

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPSBAL
 PNP FAMILY LIQUOR STORE-BALITTO KF
 BALLITO JUNCTION BALITTO DR
 BALLITO
 4420



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 06.01.2025
 Customer Order Number:
 4747871265
 KVV Order Number:
 110982676
 Loading Status:
 Gross Weight : 32.271kg

Document Type:
 TAX INVOICE
 Document No: 0041149921
 Document Date: 10.01.2025
 Delivery date: 10.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock							
										2,182.99	327.45	2,510.44	

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End of month, plus three days
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

Date Printed: 10/31/2025 09:12:21
Magna TSD Receiving POC (Proof of Delivery)
MFC4 Family Benefits
POC Date/Time: 10/31/2025 09:12:07
Warranty Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4747871288

ASN Number:
Invoice Number: 0041148920
Vendor's Invoice Number: 48476575
Received By: IRONALIK745 (Inulan) Ronald Kh
atP101
Vehicle Registration: 2W 525 FS
Driver: K-A-M'ISANI
Terminal ID: 4F04BDA0023341

Goods Receipt Document / Year: 5000236511
2025

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

BLS BOOSTER S-SHOWER 20ML
8002703840897 1 X 15

BLS GREEN S-SHOWER 20ML
8002703840820 1 X 15

SIAC MASCANE 2L
800232212775 1 X 5

WILD AFRICA DREAM S-SH LIGJEJF 750ML
8002322123748 1 X 12

BAL Total: 48
TOTS: 4

Driver's Name: *Ironal* (print)

Driver's Signature: 

Received By: Inulan Ronald Khathini.
Ronald