

Bill to:  
PPSHEA  
Pick n Pay Retailers (Pty) Ltd  
9416/1953 1954  
P.O. Box 3087  
CLAREMONT  
7735  
VAT REG NO: 4090105588

Ship-to:  
PPLQNB  
PNP LIQUOR QUEENSBURGH KC08  
SARNIA ROAD  
QUEENSBURGH

**KWV**  
ESTABLISHED 1918  
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:  
4747891695  
KWV Order Number:  
110982830  
Loading Status:  
Gross Weight : 62.952kg

Document Type:  
TAX INVOICE **3**  
Document No: 0041150437  
Document Date: 14.01.2025  
Delivery date: 14.01.2025  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	17.10		480.78	961.57	144.23	1,105.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
<p><i>Kharyl Sani</i> <i>HBB 383 FS</i> <i>ML</i></p>										<p>Liquor Runner Durban DEBRIEFED DATE: _____ TIME: <i>AM</i></p>		
9										2,723.48	408.52	3,132.00

DUP - Duplicated Order      IDC - Incorrect Order - Capturing      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

*10.01*  
*7331*

Date Printed: 14.01.2025 15:00:26  
Store DSD Receiving POD (Proof of Delivery)  
KC08 Queensburgh  
POD Date/Time: 14.01.2025 14:59:47  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747891695

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ASN Number:  
Invoice Number: 0041150437  
Vehicle Trip Number: 49514893  
Received By: SSITHOLE240 (Siphiwe Sithole)  
Vehicle Registration: HBB282FS  
Driver: KHUMBULANI  
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5000347713  
2025

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML	6002323020080	2 X 24
SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	2 X 6
BUG BLUE SHOOTER 20ML	6009705940851	3 X 15
KWV BRANDY & COLA 275ML	6002323021919	1 X 24
SOUR MONKEY BUBBLEGUM 750ML	16009705940865	1 X 6
SKU Tot:		135
Totals:		9

Driver's Name: *Khumbulani S. M.* (print)

Driver's Signature: *[Signature]*

Received By: Siphiwe Sithole.

Signature: *[Signature]*