

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

Ship to:  
**PPLKOK**  
 PNP FAMILY LIQUOR KOKSTAD  
 32 GROOM STREET  
 KOKSTAD

  
**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:  
 15.01.2025  
 Customer Order Number:  
 4748220009  
 KWV Order Number:  
 110984973  
 Loading Status:  
 Gross Weight : 10.461kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151219  
 Document Date: 17.01.2025  
 Delivery date: 17.01.2025  
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.77	841.52
										1,754.89	263.23	2,018.12

Liquor Runners Durban  
 RECEIVED

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

Date Printed: 17.01.2025 07:59:16  
Store DSD Receiving POD (Proof of Delivery)  
KF20 Family Kokstad  
POD Date/Time: 17.01.2025 07:59:01  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748220009

ASN Number:  
Invoice Number: 0041151219  
Vehicle Trip Number: 49544769  
Received By: MNGC080001 (Michael Ngcobo)  
Vehicle Registration: BZ25BVGP  
Driver: philani  
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5000427021  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15
KWV 12VO BRANDY 750ML 6002323015536	2 X 1
SKU Tot:	107
Totals:	9

Driver's Name: *Mtholozzi* (print )

Driver's Signature: 

Received By: Michael Ngcobo. 