

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

Ship-to:  
 PPSUMH  
 PNP N03 UMHLANGA  
 UMHLANGA CRESCENT SHOPPING CTR  
 UMHLANGA RIDGE

**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:  
 13.01.2025  
 Customer Order Number:  
 4748112464  
 KWV Order Number:  
 110984265  
 Loading Status:  
 Gross Weight : 29.225kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151222  
 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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.13	552.92
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
										1,261.71	189.26	1,450.97

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

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 12:06:27  
Scans OSC Receiving PCD (Proof of Delivery)  
4033 Mshiywa Crescent  
POD Date/Time: 17.01.2025 12:06:26  
Warsnay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4743112464  
=====  
ASN Number:  
Invoice Number: 0041151222  
Vehicle Trip Number: 49550976  
Received By: MMSHEIWA284 (Matokoza Mshiywa)  
Vehicle Registration: FRT 009 FS  
Driver: SPHWE  
Terminal ID: K0333J0C09045

Goods Receipt Document / Year: 5000441690  
2025

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

Article Description	Barcode	Quantity X Mass Pack
SOUR MONKEY BUBBLESJM 750ML	16009705940865	1 X 6
MOCHA BLAST B/CURRANT CAN 440ML	5032320024859	1 X 24
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	16009705940812	1 X 6

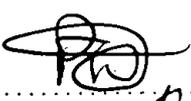
SKU Tot: 36  
Totals: 3

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack
SOUR MONKEY SPIRIT COOLER 750ML	NOT ON PC	16009705940898	1 X 6

SKU Tot: 6  
Totals: 1

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Matokoza Mshiywa 