

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

Ship-to:  
PPFMTU  
Pnp Family Mtubatuba  
1 Dias St  
Mtubatuba



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No. 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
13.01.2025  
Customer Order Number:  
4748139703  
KWV Order Number:  
110984543  
Loading Status:  
Gross Weight : 53.411kg

Document Type:  
TAX INVOICE  
Document No: 0041151491  
Document Date: 20.01.2025  
Delivery date: 20.01.2025  
Page: 1 of 1

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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
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
										3,903.42	585.51	4,488.93

KWV BRANDY IS AVAILABLE

LIQUOR RUNNER DURBAN  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

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: *Dudouze*  
Signature: *[Signature]*  
Date: *20/01/2025*

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: 20.01.2025 10:57:31  
Store DSD Receiving POD (Proof of Delivery)  
KF21 Family Mtubatuba  
POD Date/Time: 20.01.2025 10:57:13  
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----  
Purchase Order: 4748139703  
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ASN Number:  
Invoice Number: 0041151491  
Vehicle Trip Number: 49568061  
Received By: EKHAN104 (Elton Khan)  
Vehicle Registration: FTR 009 FS  
Driver: khanyisani  
Terminal ID: KF21BDW0023580

Goods Receipt Document / Year: 5000494582  
2025

-----GOODS RECEIVED-----

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
CIAO VODCANO 2L 6002323012771	1 X 6
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
SKU Tot:	123
Totals:	9

Driver's Name: MAWISI.....(print)

Driver's Signature: 

Received By: Elton Khan

Signature: 