

Bill to:  
PPSHEA  
Pick n Pay Retailers (Pty) Ltd  
941671953 / 1954  
P.O. Box 23087  
CLAREMONT  
7735  
VAT REG NO: 4090105588

Ship to:  
PPSRIC  
PNP N18 RICHARDS BAY  
BOARD WALK CENTRE  
RICHARDS BAY



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:  
10.01.2025  
Customer Order Number:  
4748043082  
KWV Order Number:  
110983821  
Loading Status:  
Gross Weight : 107.428kg

Document Type:  
TAX INVOICE  
Document No: 0041151500  
Document Date: 20.01.2025  
Delivery date: 20.01.2025  
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	5.70		146.16	2,192.47	328.87	2,521.34
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.75	5,042.70
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	15.0	155.00	5.70		146.16	2,192.47	328.87	2,521.34
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	5.70		146.16	1,900.14	285.02	2,185.16
										13,330.40	1,999.56	15,329.96

LIQUOR RUNNERS DURBAN  
DEBRIEFED  
DATE: \_\_\_\_\_  
*[Signature]*

76

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: 21.01.2025 14:21:47  
Store DSD Receiving POD (Proof of Delivery)  
XC18 PnP QualiSave Richards Bay  
POD Date/Time: 21.01.2025 14:18:55  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748043082  
=====

ASN Number:  
Invoice Number: 0041151500  
Vehicle Trip Number: 49585172  
Received By: JWYNNE780 (James Wynne)  
Vehicle Registration: JDN 014 FS  
Driver: mndeni  
Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5000537497  
2025

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

Article Description	Quantity X Mass Pack
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	1 X 6
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
BUG RED SHOOTER 20ML 6009705940844	15 X 15
BUG BLUE SHOOTER 20ML 6009705940851	30 X 15
BUG GREEN SHOOTER 20ML 6009705940820	15 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	13 X 15
SKU Tot:	1119
Totals:	76

Driver's Name: mndeni (print)

Driver's Signature: [Signature]

Received By: James Wynne.  
[Signature]