

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

Ship-to:  
**PPFGLL**  
 PICK N PAY THE GALLERIA -KF45  
 SHOP F97 CNR MOSS KOLNIK & ARBOUR  
 UMBOGINTWINI

**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:  
 16.01.2025  
 Customer Order Number:  
 4748258900  
 KWV Order Number:  
 110985293  
 Loading Status:  
 Gross Weight : 35.627kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041151771  
 Document Date: 21.01.2025  
 Delivery date: 21.01.2025  
 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
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
										2,711.76	406.76	3,118.52

Stamp: *[Signature]*  
 Deb. Ref. No. *[Signature]*

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 13:17:31  
Store USD Receiving POD (Proof of Delivery)  
45 Family The Galleria  
POD Date/Time: 21.01.2025 13:16:36  
Winshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4748258900  
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IGN Number:  
Invoice Number: 0041151771  
Vehicle Trip Number: 49583386  
Received By: JGOVENDER007 (Joey Govender)  
Vehicle Registration: JH 60 TC GP  
Driver: Spho  
Driver ID: KF45BDW0117700

Goods Receipt Document / Year: 5000534198  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack

IG RED SHOOTER 20ML 09705940844	1 X 15
LD AFRICAN CREAM 750ML 009600220024	1 X 12
IOCH BLACKCURRANT 275ML 02323020080	1 X 24
IG GREEN SHOOTER 20ML 09705940820	2 X 15
IG BOOSTER SHOOTER 20ML 09705940837	2 X 15
UXLAND KALAHARI TRUFFLES GIN 750ML 02323015970	1 X 1
IG BLUE SHOOTER 20ML 09705940851	1 X 15
QU Tot:	127
Totals:	9

Driver's Name: *Spho*.....(print)

Driver's Signature: *[Signature]*.....  
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Received By: Joey Govender.

*[Signature]*