

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

Ship-to:
PPLWSW
 PICK N PAY LIQ WESTWOOD KC20
 16 LINCOLN TERRACE
 WESTVILLE



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:
 20.01.2025
 Customer Order Number:
 4748390192
 KWV Order Number:
 110986009
 Loading Status:
 Gross Weight : 19.163kg

Document Type:
 TAX INVOICE
 Document No: 0041152139
 Document Date: 22.01.2025
 Delivery date: 22.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598. OR 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
					5					2,559.51	383.93	2,943.44

Liquor Runner Durban
 DEB
 2025

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: 2025.01.22 09:20:20
Store DSD Receiving PCD (Proof of Delivery)
4020 Westwood
PCD Date/Time: 2025.01.22 09:20:19
Warsray Investments (Pty)Ltd 1000007531

===== DELIVERY =====
Purchase Order: 4748390192
=====
ASN Number:
Invoice Number: 0041152139
Vehicle Trip Number: 49590789
Received By: SNTANZI748 (Sihle Ntanzu)
Vehicle Registration: FZW 604 FS
Driver: MLAMBO
Terminal ID: KC20B.WOC27749

Goods Receipt Document / Year: 5000554637
2025

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

Article Description Barcode	Quantity X Mass Pack
3UG GREEN SHOOTER 20ML 3009705940620	1 X 15
(WV 5V) BRANDY 750ML 3002323002185	1 X 12
3UG RED SHOOTER 20ML 3009705940644	3 X 15

Gr. Tot: 72
Totals: 5

Driver's Name: *Njalsulo* (print)

Driver's Signature: *[Signature]*

Received By: Sihle Ntanzu