

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

Ship-to:  
PPLMAT  
PnP Liquor Matatiele  
FAMILY MATATIELE (KF23)  
109 Main St  
Matatiele

**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:  
20.01.2025  
Customer Order Number:  
4748433775  
KWV Order Number:  
110986316  
Loading Status:  
Gross Weight : 52.862kg

Document Type:  
TAX INVOICE  
Document No: 0041152651  
Document Date: 24.01.2025  
Delivery date: 24.01.2025  
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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.69	680.00
					6					2,330.72	349.61	2,680.33

Liquor Runner Durban  
DEBIEPST  
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: 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
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Date Printed: 24.01.2025 10:02:13  
Store DSD Receiving POD (Proof of Delivery)  
KC47 PnP QualiSave Matatiele  
POD Date/Time: 24.01.2025 10:02:01  
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748433775

ASN Number:  
Invoice Number: 0041152651  
Vehicle Trip Number: 49618137  
Received By: LMONIKAS27 (Eunice Monika)  
Vehicle Registration: BZ 25 BV GP  
Driver: NKOSI  
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5000627419  
2025

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

Article Description  
Barcode Quantity X Mass Pack

MOOCH STRAWBERRY 275ML  
6002323020202 1 X 24

BUG RED SHOOTER 20ML  
6009705940844 2 X 15

CIAO PARADISE BLISS 2L  
6002323012009 1 X 6

CIAO COSMO 2L  
6002323019541 1 X 6

CIAO PINA COLADA 2L  
6002323026471 1 X 6

SKU Tot: 72  
Totals: 6

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

Driver's Signature:  .....

Received By: Eunice Monika.

