

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

Ship-to:
PPSUMH
 PNP N03 UMHLANGA
 UMHLANGA CRESCENT SHOPPING CTR
 UMHLANGA RIDGE


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:
 4748387046

KWV Order Number:
 110985968
 Loading Status:

Gross Weight : 54.443kg

Document Type:
 TAX INVOICE

Document No.: 0041152658
 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

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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
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	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.74	2,397.62	
901032	700025233	Hooch Blast Black Currantdt 4(6x275m)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock							
										3,747.90	562.19	4,310.09	

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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 10:13:20
Store DSD Receiving POD (Proof of Delivery)
KC03 Umhlanga Crescent
POD Date/Time: 24.01.2025 10:13:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4748387046
=====
ASN Number:
Invoice Number: 0041152658
Vehicle Trip Number: 49618664
Received By: MMSHIYWA284 (Matokoza Mshiywa)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC03BDW0009046

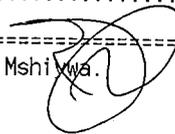
Goods Receipt Document / Year: 5000628137
2025

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

BUG BLUE SHOOTER 20ML 6009705340851	3 X 15
CIAO COSMO 2L 6002323019541	1 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
RED HEART JAMAICAN RUM 750ML 6002323026662	1 X 12
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
SKU Tot:	111
Totals:	7'

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

Driver's Signature: .....

Received By: Matokoza Mshiywa. 

Signature: