

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



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:
23.01.2025
Customer Order Number:
4748570172
KWV Order Number:
110986918
Loading Status:
Gross Weight : 61.632kg

Document Type:
TAX INVOICE
Document No: 0041153085
Document Date: 28.01.2025
Delivery date: 28.01.2025
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	
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	
901032	700025233	Hooch Blast-Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.69	1,216.52	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
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	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock							
<p><i>nyawo</i> <i>HBB282FS</i></p>										<p>LIQUOR RUNNER DURBAN DURBAN DATE: _____ SIGNATURE: _____</p>			
										1,865.07	279.76	2,144.83	

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

<p>Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD</p>	<p>Received in good order on behalf of Customer Name: Signature: Date:</p>	<p>Depot Signature For Receipt from Customer Name: Signature: Date:</p>	<p>Payment Terms: End of month, plus three days Currency: ZAR</p>	<p>Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655</p>
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ate Printed: 28.01.2025 13:14:28
Store DSD Receiving POD (Proof of Delivery)
F45 Family The Galleria
POD Date/Time: 28.01.2025 13:14:21
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748570172

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SN Number:
Invoice Number: 0041153085
Vehicle Trip Number: 49653774
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: HBB 282 FS
Driver: Nyawo
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5000730144
2025

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

Article Description Barcode	Quantity X Mass Pack
UG GREEN SHOOTER 20ML 009705940820	1 X 15
UG RED SHOOTER 20ML 009705940844	1 X 15
BOOCH BLACKCURRANT 275ML 002323020080	4 X 24
BOOCH BLAST APPLE CAN 440ML 002323024828	1 X 24
UG BLUE SHOOTER 20ML 009705940851	1 X 15
KU Tot:	165
Totals:	8

Driver's Name: Nyawo (print)

Driver's Signature: 

Received By: Joey Govender.

Barcode: 