

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

Ship to:  
PPFKLO  
PNP FN07 KLOOP  
24 FIELDS SHOPPING CENTRE  
KLOOP



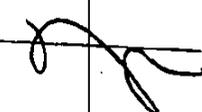
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
27.01.2025  
Customer Order Number:  
4748691004  
KWV Order Number:  
110987515  
Loading Status:  
Gross Weight : 16.131kg

Document Type:  
TAX INVOICE  
Document No: 0041153597  
Document Date: 30.01.2025  
Delivery date: 30.01.2025  
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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
										2,121.02	318.15	2,439.17

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

Date Printed: 30.01.2025 08:39:34  
Store DSD Receiving POD (Proof of Delivery)  
KF07 Family Kloof  
POD Date/Time: 30.01.2025 08:39:25  
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4743691004  
=====  
ASN Number:  
Invoice Number: 0041153597  
Vehicle Trip Number: 49673578  
Received By: TGOVENDER286 (Theo Govender)  
Vehicle Registration: 1  
Driver: 1  
Terminal ID: KF07BDW3021575

Goods Receipt Document / Year: 5000785076  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
SKJ Tot:	27
Totals:	2

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Driver's Name: Govender (print)

Driver's Signature: 

Received By: Theo Govender

Signature: 