

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

Ship to:
 PPFPIN
 PICK N PAY KF19 PINERIDGE
 SHOP 4 138 MARIANRIDGE DRIVE
 PINETOWN



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:
 03.02.2025
 Customer Order Number:
 4748969397
 KWV Order Number:
 110989182
 Loading Status:
 Gross Weight : 22.316kg

Document Type:
 TAX INVOICE
 Document No: 0041154664
 Document Date: 05.02.2025
 Delivery date: 05.02.2025
 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
										2,250.39	337.56	2,587.95

Liquor Runner Durban
 DEBRIEFED
 Signed

DUP - Duplicated Order
 IDC - Incorrect Order Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 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: 05.02.2025 09:20:43
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 05.02.2025 09:20:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4748969397
=====

ASN Number:
Invoice Number: 0041154664
Vehicle Trip Number: 49731256
Received By: LN2UZA826 (Lungi Nzuzo)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5000953995
2025

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220041 5 X 1

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

SKU Tot: 107
Totals: 12

Driver's Name: *mndeni* (print)

Driver's Signature: *[Signature]*

Received By: Lungi Nzuzo

Signature: *[Signature]*