

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

Ship to:  
**PPLAVE**  
 PICK N PAY FAMILY THE AVENUES  
 HILTON LIQUOR STORE KP55  
 SHOP 6 The Avenue Shopping Cen. Cur  
 HILTON, PIETERMARITSBURG  
 3245



**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:  
 03.02.2025  
 Customer Order Number:  
 4748961523  
 KWV Order Number:  
 110989109  
 Loading Status:  
 Gross Weight : 31.231kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154838  
 Document Date: 06.02.2025  
 Delivery date: 06.02.2025  
 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
901408	700025946	Bug Booster 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
										3,957.07	593.56	4,550.63

*Liquor Runner Durban*  
 DEBRIED

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: 06.02.2025 14:07:16  
Store DSD Receiving POD (Proof of Delivery)  
KF55 Family The Avenues Hilton  
POD Date/Time: 06.02.2025 14:07:11  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748961523

=====

ASN Number:  
Invoice Number: 0041154838  
Vehicle Trip Number: 49751019  
Received By: WDUMA200 (Wonder Duma)  
Vehicle Registration: FTR 009 FS  
Driver: Vusi  
Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5001006354  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML  
6009705940837                      1 X 15

KWV 5YO BRANDY 750ML  
6002323002185                      1 X 12

KWV 3YO BRANDY 750ML  
6002323002406                      1 X 12

SKU Tot:                                              39  
Totals:-                                              3

=====

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

Driver's Signature: .....

Received By: Wonder Duma.



Signature: ...