

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

Ship to:
PPLHYP
PNP LIQUORS HYPER BY THE SEA
UITSIG ROAD
DURBAN



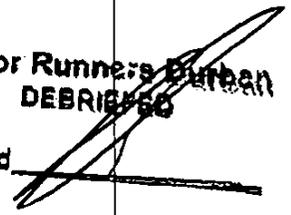
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.02.2025
Customer Order Number:
4749021390
KWV Order Number:
110989496
Loading Status:
Gross Weight : 47.167kg

Document Type:
TAX INVOICE
Document No: 0041155136
Document Date: 07.02.2025
Delivery date: 07.02.2025
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.94	934.83
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										2,331.33	349.70	2,681.03

Liquor Runners Durban
DEBRIG/60
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: 07.02.2025 09:10:10
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 07.02.2025 09:10:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749021390

ASN Number:
Invoice Number: 0041155136
Vehicle Trip Number: 49757195
Received By: IGOUWS852 (Isaac Gouws)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5001024423
2025

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

Article Description	Barcode	Quantity X Mass Pack
FRUIT LAGOON PIÑA COLADA MIX 750ML	16009705940605	1 X 6
CRUXLAND BLACK WINTER TRUFFLE 750ML	6002323022558	3 X 1
HOOCH BLAST APPLE CAN 440ML	6002323024828	2 X 24
HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	1 X 24
SKU Tot:		81
Totals:		7

Driver's Name: *MNDENI* (print)

Driver's Signature: *[Signature]*

Received By: Isaac Gouws.

Signature: *[Signature]*