

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPON PICK N PAY FAMILY KP26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 06.02.2025 Customer Order Number: 4749107647 KWV Order Number: 110989948 Loading Status: Gross Weight : 67.398kg	Document Type: TAX INVOICE Document No: 0041155388 Document Date: 10.02.2025 Delivery date: 10.02.2025 Page 1 of 1
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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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
					10					5,210.49	781.57	5,992.06

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
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Date Printed: 10.02.2025 11:32:32
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 10.02.2025 11:31:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749107647

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ASN Number:
Invoice Number: 0041155388
Vehicle Trip Number: 49781314
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: FZW 598 FS
Driver: PHILANI
Terminal ID: KF25BDW0020367

Goods Receipt Document / Year: 5001097764
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

HOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

HOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

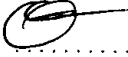
WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 12

WILD AFRICA CREAM 1L
6009600220478 1 X 6

SKU Tot: 117
Totals: 10

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Driver's Name: *Philani*.....(print
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Driver's Signature: 

Received By: Sonto Mbuyisa.

Signature: 