

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

Ship-to:
PPLCHA
 PNP CORP KC33- CHATSWORTH -LIQUOR
 LIQUOR STORE
 SHOP 2 CNR JOYHURST & TRANQUILL ST
 CHATSWORTH



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:
 4748954662
 KWV Order Number:
 110988991
 Loading Status:
 Gross Weight : 66.760kg

Document Type:
 TAX INVOICE
 Document No: 0041155578
 Document Date: 11.02.2025
 Delivery date: 11.02.2025
 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.24	1,680.89
					38					6,269.09	940.36	7,209.45

Liquor Runners Durban
 RECEIVED

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: 11.02.2025 14:28:32
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 11.02.2025 14:28:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748954662

ASN Number:
Invoice Number: 0041155578
Vehicle Trip Number: 49797693
Received By: HADAM519 (Hussein Adam)
Vehicle Registration: FRV 279 FS
Driver: mnoeni
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5001141847
2025

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 10 X 15

BUG RED SHOOTER 20ML
6009705940844 10 X 15

SKU Tot: 579
Totals: 38

Driver's Name: Mnoeni (print)