

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1963 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPLNBH
PICK N PAY NORTH BEACH KC44
SHOP 1A SUMMER SQUARE SOL HARRIS C
NORTH BEACH
4001



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:
10.02.2025
Customer Order Number:
4749196505
KWV Order Number:
110990306
Loading Status:
Gross Weight : 22.110kg

Document Type:
TAX INVOICE
Document No: 0041155878
Document Date: 12.02.2025
Delivery date: 12.02.2025
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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
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	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock							
										1,726.11	258.92	1,985.03	

*Khanyisani
F-w 625 FS*

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

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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: 12.02.2025 12:01:20
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP Qualitative Local North Beach
POD Date/Time: 12.02.2025 12:01:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749196505

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ASN Number:
Invoice Number: 0041155878
Vehicle Trip Number: 49807339
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: FZW625FS
Driver: KHANYISANI
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5001168131
2025

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

Article Description Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	10 X 15

SKU Tot: 174
Totals: 11

Driver's Name: *P. Khanyisani* (print)

Driver's Signature: *[Signature]*

Received By: Bongekile Dlamini.

Signature: *[Signature]*