

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

Ship-to:
 PPFUN
 PNF FN09 DUNDEE
 SHOP 1 PICK N PAY CENTRE
 DUNDEE



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:
 4749218707
 KWV Order Number:
 110990511
 Loading Status:
 Gross Weight : 21.912kg

Document Type:
 TAX INVOICE
 Document No: 0041156156
 Document Date: 13.02.2025
 Delivery date: 13.02.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.71	672.37
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					11					1,955.20	293.28	2,248.48

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

Date Printed: 13.02.2025 10:33:23
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 13.02.2025 10:33:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4749218707
=====

ASN Number:
Invoice Number: 0041156156
Vehicle Trip Number: 49818356
Received By: TMTHOMBEN506 (Thabo Mthombeni)
Vehicle Registration: FTR 009 FS
Driver: vusi
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5001197833
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
CRUXLAND KALAHARI TRUFFLES GIN 750ML 6002323015970	1 X 1
BUG RED SHOOTER 20ML 6009705940844	3 X 15
HOOCH BLAST B/CURRANT CAN 440ML- 6002323024859	1 X 24
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
SKU Tot:	160
Totals:	11

Driver's Name: JAMA (print
)

Driver's Signature: 

Received By: Thabo Mthombeni.

Signature: 