

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

Ship to:
 PPSKWA
 PICK & PAY CENTURY MALL NEW CASTLE
 KC29
 cnr OAK AVENUE & ALLEN STREET
 DURBAN


 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:
 10.02.2025
 Customer Order Number:
 4749197197
 KVV Order Number:
 110990312
 Loading Status:
 Gross Weight : 32.348kg

Document Type:
 TAX INVOICE
 Document No: 0041156187
 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					10					3,556.34	533.45	4,089.79

quo, Runners Durba
 DEBRIEFED

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
 Liqueur 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: 17.02.2025 11:55:14
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 17.02.2025 11:55:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749197197
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ASN Number:
Invoice Number: 0041156187
Vehicle Trip Number: 49852544
Received By: P1003063 (Thembeke Mbele)
Vehicle Registration: FZW625FS
Driver: khanyisani
Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5001297596
2025

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

Article Description	Quantity X Mass Pack
Barcode	
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	8 X 15
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
SKU Tot:	138
Totals:	10

Driver's Name:(print

Driver's Signature:

Received By: Thembeke Mbele.

Signature: