

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

Ship to:  
**PPFSCO**  
 PNP CORP SCOTTBURGH KC30  
 SHOP 19  
 SCOTTBURGH

  
**KWV**  
 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:  
 4749204479  
 KWV Order Number:  
 110990326  
 Loading Status:  
 Gross Weight : 32.115kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156874  
 Document Date: 18.02.2025  
 Delivery date: 18.02.2025  
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
					21					3,187.74	478.16	3,665.90

**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: 18.02.2025 08:42:20  
Store DSD Receiving POD (Proof of Delivery)  
KC30 Scottburgh  
POD Date/Time: 18.02.2025 08:41:53  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4749204479  
=====  
ASN Number:  
Invoice Number: 0041156874  
Vehicle Trip Number: 49859689  
Received By: P956633 (Sthembiso Luthuli)  
Vehicle Registration: FTR009FS  
Driver: VUSI  
Terminal ID: KC30BDW0261546

Goods Receipt Document: 4749204479 00411568  
74 49859689

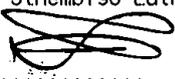
=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
HOOCH APPLE 275ML 6002323020110	1 X 24
BUG RED SHOOTER 20ML 6009705940844	5 X 15
BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	5 X 15
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
SKU Tot:	324
Totals:	21

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Sthembiso Luthuli.

Signature:  .....