

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 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

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:
17.02.2025
Customer Order Number:
4749431519
KWV Order Number:
110991596
Loading Status:
Gross Weight : 66.937kg

Document Type:
TAX INVOICE
Document No: 0041157075
Document Date: 19.02.2025
Delivery date: 19.02.2025
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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	5.70		146.16	2,192.47	328.87	2,521.34
					22					7,887.40	1,183.11	9,070.51

Liquor Runners Durban
DEBRIEFED

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
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: 19.02.2025 12:04:46
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 19.02.2025 12:04:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749431519

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ASN Number:
Invoice Number: 0041157075
Vehicle Trip Number: 49876801
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: HBB282FS
Driver: NYAWO
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5001362762
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
WILD AFRICA CREAM CHOC LIQUEUR 750ML	6002323023746	1	X	12
BUG GREEN SHOOTER 20ML	6009705940820	2	X	15
KWV 5YO BRANDY 750ML	6002323002185	1	X	12
BUG BOOSTER SHOOTER 20ML	6009705940837	2	X	15
KWV 3YO BRANDY 750ML	6002323002406	1	X	12
BUG BLUE SHOOTER 20ML	6009705940851	15	X	15
SKU Tot:				321
Totals:				22

Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Bongekile Dlamini.

Signature: 