

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

Ship-to:
PPSBAL
 PNP FAMILY LIQUOR STORE-BALITTO KP
 BALLITO JUNCTION BALITTO DR
 BALLITO
 4420



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:
 4749459342
 KWV Order Number:
 110991803
 Loading Status:
 Gross Weight : 41.704kg

Document Type:
 TAX INVOICE
 Document No: 0041157697
 Document Date: 21.02.2025
 Delivery date: 21.02.2025
 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
										4,591.38	688.71	5,280.09

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: 21.02.2025 10:35:38
Store ID Receiving POC (Proof of Delivery)
AF04 Family 3471 to
POC Date/Time: 21.02.2025 10:34:52
Warehouse Investments (Pty) Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4748488342

CSA Number:
Invoice Number: 0041387697
Vehicle Title Number: 415998851
Received By: *MADONDO* (Marvin Naidoo)
Vehicle Registration: B3 282 FS
Driver: *MAD*
Terminal ID: 48049060023341

Goods Receipt Document / Year: 5001424953
2025

*****GOODS RECEIVED*****

Article Description Quantity X Mass Pack

BCLR MCLASH BERRY COOLER 750ML
16009718940742 1 X 5

AWW BND BRANDY 750ML
8008281028408 2 X 12

BLS BOOSTER B-SHOTER 20ML
8008708840897 1 X 15

BLS BLUE SHOOTER 20ML
8008708841882 2 X 15

BK Tot: 75
TCS's: 5

Driver's Name: *MADONDO* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]*