

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

Ship to:  
PPFGLL  
PICK N PAY THE GALLERIA -KF45  
SHOP F97 CNR MOSS KOLNIK & ARBOUR  
UMBOGINTWINI



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:  
20.02.2025  
Customer Order Number:  
4749602943  
KWV Order Number:  
110992695  
Loading Status:  
  
Gross Weight : 41.064kg

Document Type:  
TAX INVOICE  
Document No: 0041158202  
Document Date: 25.02.2025  
Delivery date: 25.02.2025  
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.35	608.27
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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										1,774.66	266.20	2,040.86

*Handwritten signature*  
KWV  
DECEMBER

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:  
PNB  
Acc: 6300 328 6845  
Branch: 250655

Date Printed: 25.02.2025 12:27:04  
Store DSD Receiving POD (Proof of Delivery)  
KF45 Family The Galleria  
POD Date/Time: 25.02.2025 12:26:39  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749602943

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ASN Number:

Invoice Number: 0041158202

Vehicle Trip Number: 49935395

Received By: JGOVENDERO07 (Joey Govender)

Vehicle Registration: FTR 009 FS

Driver: Vusi

Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5001520036  
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

2 X 15

HOOCH BLACKCURRANT 275ML

5002323020080

2 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

HOOCH BLAST APPLE CAN 440ML

6002323024828

1 X 24

SKU Tot:

162

Totals:

9

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Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Joey Govender

