

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23027

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLKWA

PICK N PAY KWAMNYADU - KC36

ERF 1698 341 GRIFFITHS MXENGE HIGH

UMLAZI



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:

4749471904

KWV Order Number:

110991974

Loading Status:

Gross Weight : 50.334kg

Document Type:

TAX INVOICE

Document No: 0041158222

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

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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	163.79	1,255.65
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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
					14					3,186.72	478.01	3,664.73

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: 25.02.2025 10:04:05
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 25.02.2025 10:03:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749471904

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ASN Number:

Invoice Number: 0041158222

Vehicle Trip Number: 49931188

Received By: P1036804 (Delani Mzuza)

Vehicle Registration: HXD195FS

Driver: ZUNGU

Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5001512103
2025

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

Article Description

Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844 3 X 15

HOOCH STRAWBERRY 275ML

6002323020202 1 X 24

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255 2 X 6

BUG BLUE SHOOTER 20ML

6009705940851 6 X 15

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

SKU Tot: 210

Totals: 14

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Driver's Name: *Jobe* (print)

Driver's Signature 

Received By: Delani Mzuza 