

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23097  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
**PPFPIN**  
 PICK N PAY KF19 PINERIDGE  
 SHOP 4 138 MARIANRIDGE DRIVE  
 PINETOWN



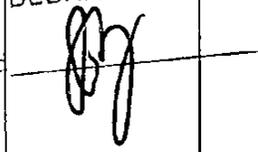
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 24.02.2025  
 Customer Order Number:  
 4749720919  
 KWV Order Number:  
 110993416  
 Loading Status:  
 Gross Weight : 66.553kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158523  
 Document Date: 26.02.2025  
 Delivery date: 26.02.2025  
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901405	700025944	Bug,Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
										2,553.70	383.06	2,936.76

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

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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: 26.02.2025 15:14:29  
Store DSD Receiving POD (Proof of Delivery)  
KF19 Family Pine Ridge  
POD Date/Time: 26.02.2025 15:13:02  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4749720919  
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ASN Number:  
Invoice Number: 0041158523  
Vehicle Trip Number: 49951920  
Received By: LN2UZA826 (Lungi Nzuzza)  
Vehicle Registration: HXD195FS  
Driver: zungu  
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5001560049  
2025

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

Article Description Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
KWV 3YO BRANDY 200ML 6002323003755	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
HOOCH BLAST 3/CURRANT CAN 440ML 6002323024859	2 X 24

SKU Tot: 177  
Totals: 9

=====GOODS REJECTED=====

Article Description Reason Barcode	Quantity X Mass Pack
SADKO EXCLUSIVE VODKA 750ML NOT ON PO 6009642050793	1 X 1

SKU Tot: 1  
Totals: 1

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Driver's Name: *Jobe* (print )

Driver's Signature: 

Received By: Lungi Nzuzza.

*CPN*