

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/13  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
**PPLSHE**  
 PICK 'N PAY SHELLY BEACH - KC10  
 PPSHEA  
 CNR OF BEACH & SMUTS ROAD SANLAM C  
 SHELLY BEACH  
 4265

**KWV**  
 ESTABLISHED 1916  
 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 29503

Customer Order Date:  
 24.02.2025  
 Customer Order Number:  
 4749701938  
 KWV Order Number:  
 110993249  
 Loading Status:  
 Gross Weight : 46.019kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159805  
 Document Date: 28.02.2025  
 Delivery date: 04.03.2025  
 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	
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.70		718.07	718.07	107.72	825.79	
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60	
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
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	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
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	
ITEMS NOT SUPPLIED:													
901512	700026646	Red Heart Rum Original 12x750ml	pc	12 x 750	1	Item rejected - No stock							
										2,989.32	448.40	3,437.72	

*Liquor Runners Durban*  
 Signed \_\_\_\_\_  
 DEBRIEFED

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: 04.03.2025 10:47:58  
Store DSD Receiving POD (Proof of Delivery)  
KC10 Shelly Beach  
POD Date/Time: 04.03.2025 10:47:51  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749701938

=====

ASN Number:  
Invoice Number: 0041159805  
Vehicle Trip Number: 50004826  
Received By: SMKHZIE240 (Sandile Mkhize)  
Vehicle Registration: JH 60 TC GP  
Driver: siphon  
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5001708671  
2025

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

Article Description Barcode	Quantity X Mass Pack
HOOCH HOWLER BOOST 6 750ML 6002323026624	1 X 6
CRUXLAND KALAHARI TRUFFLES GIN 750ML 6002323015970	1 X 1
CTAO VODCANO 2L 6002323012771	1 X 6
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
SKU Tot:	85
Totals:	9

Driver's Name: Siphon (print)

Driver's Signature: [Signature]