

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

Ship to:  
**PPFPIN**  
 PICK N PAY KP19 PINERIDGE  
 SHOP 4 138 MARIANRIDGE DRIVE  
 PINETOWN

  
**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 28503

Customer Order Date:  
 03.03.2025  
 Customer Order Number:  
 4750014848  
 KWV Order Number:  
 110995078  
 Loading Status:  
 Gross Weight : 52.464kg

Document Type:  
 TAX INVOICE  
 Document NO: 0041160145  
 Document Date: 05.03.2025  
 Delivery date: 05.03.2025  
 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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60	3.00		278.97	557.94	83.69	641.63	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
										2,260.47	339.07	2,599.54	

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	--	--	--

Date Printed: 05.03.2025 09:36:39  
Store DSD Receiving POD (Proof of Delivery)  
KF19 Family Pine Ridge  
POD Date/Time: 05.03.2025 09:36:14  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750014848

=====

ASN Number:  
Invoice Number: 0041160145  
Vehicle Trip Number: 50015289  
Received By: LNZUZA826 (Lungi Nzuzza)  
Vehicle Registration: FZW603FS  
Driver: KELE  
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5001737998  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
HOOCH BLAST APPLE CAN 440ML 6002323024823	2 X 24
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24

SKJ Tot: 186  
Totals: 70

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Lungi Nzuzza

Signature: *[Signature]*