

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

Ship to:
PPLMOI
 PICK N PAY MOOI RIVER LOCAL KC 48
 CNR WESTON ROAD AND R103
 MOOIRIVER
 3300


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:
 03.03.2025
 Customer Order Number:
 4750025968
 KWV Order Number:
 110995159
 Loading Status:
 Gross Weight : 44.825kg

Document Type:
 TAX INVOICE
 Document No: 0041160266
 Document Date: 06.03.2025
 Delivery date: 06.03.2025
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.89	1,494.25
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
										2,671.62	400.74	3,072.36

Durban
 DB REFED
 DATE: _____
 ME: _____

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
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Date Printed: 06.03.2025 13:22:56
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 06.03.2025 13:21:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750025968

ASN Number:

Invoice Number: 0041160266

Vehicle Trip Number: 50033646

Received By: MMAKHATHI053 (Mluleki Makhathi

ni)

Vehicle Registration: JDN014FS

Driver: NKOSI

Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5001786224
2025

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

SKU Tot:

135

Totals:

8

Driver's Name: *Mluleki Makhathi* (print)

Driver's Signature:

Received By: Mluleki Makhathini

Signature: *[Signature]*