

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 25087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPSKIN
PNP N11 KINGSBURGH
CNR OCEAN VIEW RD/
NATAL

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:
05.03.2025
Customer Order Number:
4750084116
KWV Order Number:
110995398
Loading Status:
Gross Weight : 98.657kg

Document Type:
TAX INVOICE
Document No: 0041161153
Document Date: 07.03.2025
Delivery date: 11.03.2025
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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	287.60	3.00		278.97	836.92	125.54	962.46	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60	
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41	
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
					15					4,889.38	733.41	5,622.79	

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

<p>Delivered by</p> <p>Liquor Runner Durban</p> <p>CLAIRWOOD LOGISTICS PARK</p> <p>UNIT 3A</p> <p>CLAIRWOOD</p>	<p>Received in good order</p> <p>on behalf of Customer</p> <p>Name:</p> <p>Signature:</p> <p>Date:</p>	<p>Depot Signature</p> <p>For Receipt from Customer</p> <p>Name:</p> <p>Signature:</p> <p>Date:</p>	<p>Payment Terms:</p> <p>End of month, plus three days</p> <p>Currency: ZAR</p>	<p>Bank Details: Cheque Acc</p> <p>Name: Warshay Investments (Pty) Ltd</p> <p>Bank:</p> <p>FNB</p> <p>Acc: 6300 328 6845</p> <p>Branch: 250655</p>
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Date Printed: 11.03.2025 08:16:18
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 11.03.2025 08:13:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750084116

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ASN Number:
Invoice Number: 0041161153
Vehicle Trip Number: 50072433
Received By: SMKHZIE752 (Princess Mkhize)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5001905406
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

HOOCH APPLE 275ML
6002323020110 1 X 24

BUG RED SHOOTER 20ML
6009705940844 2 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

CIAO PINA COLADA 2L
6002323026471 1 X 6

CIAO VODCANO 2L
6002323012771 1 X 6

SKU Tot: 240
Totals: 15

Driver's Name: *MNDENI* (print)

Driver's Signature: *[Signature]*

Received By: Princess Mkhize.

Signature: *[Signature]*