

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953, 1954
 P.O. Box 23067
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
 PPLLIB
 PICK 'N PAY LIBERTY MIDLANDS MALL
 PPSHEA
 SHOP 67 SANCTUARY RD, MIDLANDS MAL
 PIETERMARITZBURG



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:
 10.03.2025
 Customer Order Number:
 4750269037
 KWV Order Number:
 110996180
 Loading Status:
 Gross Weight : 14.493kg

Document Type:
 TAX INVOICE
 Document No: 0041161603
 Document Date: 13-03-2025
 Delivery date: 13-03-2025
 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
										851.27	127.69	978.96

~~LIQUOR RUNNER DURBAN~~
 DEBRIEFED
 DATE: _____
 ME: *[Signature]*

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: 13.03.2025 09:32:21
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 13.03.2025 09:31:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4750269037
=====

ASN Number:
Invoice Number: 0041161603
Vehicle Trip Number: 50100687
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: HR 32 ZD GP
Driver: Mlambo
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5001987194
2025

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

Article Description Barcode	Quantity X Mass Pack
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15

SKU Tot: 69
Totals: 4

Driver's Name: *MADKINGELA* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Zondi

Signature: *[Signature]*