

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

Ship to:
PPLKWD
 PNP LIQUOR STORE KWADUKUZA-KC40
 SHOP14 ELIZABETH STR KWADUKUZA MAL
 KWADUKUZA
 4450



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:
 4750279189
 KWV Order Number:
 110996247
 Loading Status:
 Gross Weight : 207.175kg

Document Type:
 TAX INVOICE
 Document No: 0041161910
 Document Date: 14.03.2025
 Delivery date: 14.03.2025
 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	10.0	287.60	3.00		278.97	2,789.72	418.47	3,208.19
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.87	1,793.03
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x/20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	287.60	3.00		278.97	1,394.86	209.23	1,604.09
					34					7,270.04	1,090.51	8,360.55

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:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

Date Printed: 14.03.2025 15:10:16
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 14.03.2025 15:09:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750279189

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ASN Number:
Invoice Number: 0041161910
Vehicle Trip Number: 50123707
Received By: P1055853 (Nombuso Ngomane)
Vehicle Registration: FZW 625 FS
Driver: KHANYISANI
Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5002049630
2025

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 10 X 24

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

~~BUG RED SHOOTER 20ML~~
~~6009705940844~~ 3 X 15

HOOCH STRAWBERRY 275ML
6002323020202 5 X 24

SKU Tot: 654
Totals: 34

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Driver's Name: *SPH*(print)

Driver's Signature: *[Signature]*

Received By: Nombuso Ngomane.

Signature: *[Signature]*