

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

Ship to:
PPFESH
PNP FN02 ESHOWE
SHOP 22 ESHOWE SHOPPING MALL
ESHOWE



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:
17.03.2025
Customer Order Number:
4750597296
KWV Order Number:
110997928
Loading Status:
Gross Weight : 63.516kg

Document Type:
TAX INVOICE
Document No.: 0041163294
Document Date: 24.03.2025
Delivery date: 24.03.2025
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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	3.80		834.17	834.17	125.11	959.28
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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
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
LIQUOR RUNNERS Durban												
DEBRIEFED												
DATE: _____												
TIME: _____												
11										3,303.75	495.56	3,799.31

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: 24.03.2025 07:20:54
Store DSD Receiving POD (Proof of Delivery)
KFO2 Family Eshowe
POD Date/Time: 24.03.2025 07:20:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750597296
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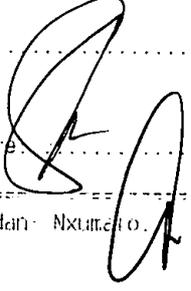
ASN Number:
Invoice Number: 0041163294
Vehicle Trip Number: 50201773
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: HBB252FS
Driver: khanyisani
Terminal ID: KFO2BDW0023193

Goods Receipt Document: 4750597296 00411632
94 50201773

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

Article Description	Quantity	X	Mass Pack
WILD AFRICA CREAM 1L 6009600220478	1	X	6
BUG RED SHOOTER 20ML 6009705940844	1	X	15
HOOCH BLAST PASSION FRUIT CAN 440ML 6002323025252	2	X	24
HOOCH BLAST STRAWBERRY CAN 440ML 6002323025283	2	X	24
BUG BLUE SHOOTER 20ML 6009705940851	5	X	15
SKU Tot:			192
Totals:			11

Driver's Name: (print)

Driver's Signature: 

Received By: Lindani Nxumalo

Signature: