

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

Ship-to:
PPMPIO
 PNP PIONEER PARK NEWCASTLE
 2 JOHN PARKS ROAD
 NEWCASTLE



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:
 4750600849
 KWV Order Number:
 110997960
 Loading Status:
 Gross Weight : 76.087kg

Document Type:
 TAX INVOICE
 Document No: 0041163312
 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
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.60		592.11	592.11	88.82	680.93
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	3.80		834.17	834.17	125.12	959.29
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
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	2.0	287.60	3.00		278.97	557.94	83.69	641.63
										4,384.60	657.69	5,042.29

Liquor Runner Durban
 DELIVERED
 DATE:
 BY ME:

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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: 25.03.2025 08:26:07
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 25.03.2025 08:25:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750600849

ASN Number:
Invoice Number: 0041163312
Vehicle Trip Number: 50214991
Received By: BKHUMALOC01 (Sbongile Bella Khumalo)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5002331137
2025

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

Article Description
Barcode Quantity X Mass Pack

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 2 X 1

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

HOOCH BLAST STRAWBERRY CAN 440ML
6002323025283 1 X 24

HOOCH BLAST PASSION FRUIT CAN 440ML
6002323025252 1 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

~~BUG-BLUE SHOOTER 20ML
6009705940851 5 X 15~~

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

SKU Tot: 215
Totals: 15

Driver's Name: MNDENI (print)

Driver's Signature: *MNDENI*

Received By: Sbongile-Bella Khumalo

Signature: *MNDENI*