

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

Ship-to:
PPLWSW
 PICK N PAY LIQ WESTWOOD KC20
 16 LINCOLN TERRACE
 WESTVILLE

KWV
 ESTABLISHED 1918
 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:
 24.03.2025
 Customer Order Number:
 4750856972
 KWV Order Number:
 110999219
 Loading Status:
 Gross Weight : 127.279kg

Document Type:
 TAX INVOICE
 Document No: 0041163706
 Document Date: 26.03.2025
 Delivery date: 26.03.2025
 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	418.46	3,208.18
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	5.70		155.91	935.49	140.32	1,075.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
										4,192.96	628.94	4,821.90

DEBRIEFED
 [Signature]

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOO - 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: 2025.03.26 10:22:16
Store DSD Receiving PO (Proof of Delivery)
KCCO Westwood
POC Date/Time: 2025.03.26 10:22:15
Warshaw Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4750855972
=====

ASN Number:
Invoice Number: 0041163706
Vehicle Trip Number: 50231794
Received By: SNTANZI745 (Sihle Ntanzi)
Vehicle Registration: FZW 616 FS
Driver: A'ANDA
Terminal ID: KC20BDWOC27749

Goods Receipt Document / Year: 5002376815
2025
=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
HOOP BLACKCURRANT 275ML 5002823020080	10 X 24
BJG RED SHOOTER 20ML 5009705940844	2 X 15
BJG BLUE SHOOTER 20ML 5009705940851	6 X 15
BJG BOOSTER SHOOTER 20ML 5009705940837	1 X 15

SAL Tot: 375
Totals: 19

Driver's Name: *A'ANDA*(print
)

Driver's Signature: *[Signature]*

Received By: Sihle Ntanzi.

Signature: