

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

Ship-to:
PPLMOI
 PICK N PAY MOOI RIVER LOCAL KC 48
 CNR WESTON ROAD AND R103
 MOOIRIVER
 3300



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:
 4750853741
 KWV Order Number:
 110999217
 Loading Status:
 Gross Weight : 68.693kg

Document Type:
 TAX INVOICE
 Document No: 0041164105
 Document Date: 27.03.2025
 Delivery date: 27.03.2025
 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	3.0	287.60	3.00		278.97	836.92	125.54	962.46
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,981.32	2.70		1,927.82	3,855.65	578.34	4,433.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
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
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
										5,160.33	774.05	5,934.38

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: 27.03.2025 13:56:02
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 27.03.2025 13:55:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750853741

ASN Number:
Invoice Number: 0041164105
Vehicle Trip Number: 50251002
Received By: MMAKHATHI053 (Mluleki Makhathi
ni)
Vehicle Registration: FSR812FS
Driver: NKOSI
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5002432964
2025

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

Article Description Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	3 X 24
KWV 3YO BRANDY 750ML 6002323002406	2 X 12
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15
SKU Tot:	141
Totals:	8

Driver's Name: *K. Makhathi*(print
)

Driver's Signature: *[Signature]*

Received By: Mluleki Makhathini.

Signature: *[Signature]*