

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1955 / 1954  
 P.O. Box 23987  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship to:  
**PPSLAL**  
 PNP CORPORATE LA LUCIA KC05  
 Shop 58 90 William Campbell drive  
 LA LUCIA

  
**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:  
 20.03.2025  
 Customer Order Number:  
 4750741570  
 KWV Order Number:  
 110998877  
 Loading Status:  
 Gross Weight : 13.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164402  
 Document Date: 28.03.2025  
 Delivery date: 28.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	2.90		418.19	418.19	62.73	480.92
										418.19	62.73	480.92

**Liquor Runners Durban**  
**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 NAME: 

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: 28.03.2025 10:49:43  
Store DSD Receiving POD (Proof of Delivery)  
KC05 La Lucia  
POD Date/Time: 28.03.2025 10:49:42  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4751075323

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ASN Number:  
Invoice Number: 041164402  
Vehicle Trip Number: 50260271  
Received By: P781290 (Charlene Govender)  
Vehicle Registration: FZW616FS  
Driver: mhlongo  
Terminal ID: KC05ADM0172790

- Goods Receipt Document / Year: 5002462468  
2025

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

Article Description	Quantity X Mass Pack
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PEARLY BAY SWEET ROSE 3L 6002323011217	1 X 4
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SKU Tot: 4  
Totals: 1

Driver's Name: *Mhlongo* ..... (print)

Driver's Signature: *[Signature]*

Received By: Charlene Govender.

Signature: *[Signature]*