

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

Ship to:
PLHYP
 PNP LIQUORS HYPER BY THE SEA
 UITSIG ROAD
 DURBAN


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:
 01.04.2025
 Customer Order Number:
 4751180735
 KWV Order Number:
 111001121
 Loading Status:
 Gross Weight : 17.772kg

Document Type:
 TAX INVOICE
 Document No: 0041166045
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.02	705.42
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	110.23	5.70		103.95	103.95	15.59	119.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	5.70		103.94	207.88	31.18	239.06
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	5.70		103.94	207.88	31.18	239.06
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	5.70		103.94	207.88	31.18	239.06
										1,340.99	201.15	1,542.14

~~Liquor Runners Durban
 DEBITED
 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: 04.04.2025 10:05:32
Store DSD Receiving.POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 04.04.2025 10:04:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751180735

=====

ASN Number:
Invoice Number: 0041166045
Vehicle Trip Number: 50332239
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5002673492
2025

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

Article Description Barcode	Quantity X Mass Pack
--------------------------------	----------------------

CIAO GIN & MANGO 2L 6002323024309	1 X 6
--------------------------------------	-------

BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
---	--------

BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
---	--------

BUG RED SHOOTER 20ML 6009705940844	2 X 15
---------------------------------------	--------

BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
--	--------

SKU Tot:	111
Totals:	8

Driver's Name: *N. F. L. ...* (print)

Driver's Signature: *[Signature]*

Received By: *Sibonelo Mayaba*

Signature: *[Signature]*