

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

Ship to:
FRESH
 FNP FN02 ESHOWE
 SHOP 22 ESHOWE SHOPPING MALL
 ESHOWE



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:
 31.03.2025
 Customer Order Number:
 4751156054
 KWV Order Number:
 111000960
 Loading Status:
 Gross Weight : 19.937kg

Document Type:
 TAX INVOICE
 Document No: 0041166327
 Document Date: 07.04.2025
 Delivery date: 07.04.2025
 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
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901395	700025956	Bug Stag 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	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	1.0	110.23	5.70		103.95	103.95	15.59	119.54
5										1,803.28	270.49	2,073.77

LIQUOR RUNNERS Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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: 08.04.2025 09:43:26
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 08.04.2025 09:43:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4751156054
=====

ASN Number:
Invoice Number: 0041166327
Vehicle Trip Number: 50364481
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FSR812FS
Driver: philani
Terminal ID: KF02BDW0023193

Goods Receipt Document: 4751156054 00411663
27 50364481

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 72
Totals: 5

Driver's Name: *Philani*(print)

Driver's Signature: *[Signature]*

Received By: Lindani Nxumalo

Signature: _____