

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

Ship to:
PPEMP
PICK N PAY LIQUOR EMPANGENI N9
MAXWELL STREET
EMPANGENI

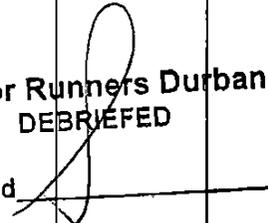
KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 31.03.2025
Customer Order Number: 4751138424
KWV Order Number: 111000769
Loading Status:
Gross Weight : 42.599kg

Document Type: TAX INVOICE
Document No: 0041166336
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.60		592.11	592.11	88.82	680.93
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
										3,066.24	459.94	3,526.18

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: 07.04.2025 12:01:55
Store DSD Receiving POD (Proof of Delivery)
KCC PnP Qualisave Empangeni
POD Date/Time: 07.04.2025 12:01:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751138424

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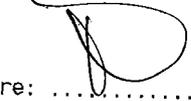
ASN Number:
Invoice Number: 0041166336
Vehicle Trip Number: 50354883
Received By: ZLUDLA620 (Zanele Dladla)
Vehicle Registration: JH 60 TL GP
Driver: NDUMISO
Terminal ID: KC09BDW0295836

Goods Receipt Document / Year: 5002746886
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
CIAO COSMO 2L 6002323019541	1 X 6
BUG RED SHOOTER 20ML 6009705940844	1 X 15
CIAO VODCANO 2L 6002323012771	1 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	6 X 15
SKU Tot:	138
Totals:	11

Driver's Name: Charles.....(print)

Driver's Signature: .....

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