

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

Ship-to:
PPFPON
 PICK N PAY FAMILY KF26 - PONGOLA
 25 NAUDE STR PICK N PAY SHOPPING C
 PONGOLA



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:
 03.04.2025
 Customer Order Number:
 4751310264
 KWV Order Number:
 111001797
 Loading Status:
 Gross Weight : 15.924kg

Document Type:
 TAX INVOICE
 Document No: 0041166459
 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
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
										902.64	135.40	1,038.04

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 12:04:51
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 07.04.2025 12:04:08
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4751138826
=====

ASN Number:
Invoice Number: IN174388
Vehicle Trip Number: 50356542
Received By: JERLANK001 (Johan Erlank)
Vehicle Registration: FZW 616 FS
Driver: LUYANDA
Terminal ID: KF26BDW0020367

Goods Receipt Document: 4751138826 IN174388
50356542

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

Article Description	Quantity X Mass Pack
Barcode	
ERDINGER NON ALCOHOLIC BEER 330ML	
6009640110197	3 X 24

SKU Tot:	72
Totals:	3

Driver's Name: Luyanda (print)

Driver's Signature: FZW 616 FS

Received By: Johan Erlank

Signature: [Signature]