

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4690105588

Ship to:  
**PPHSOU**  
 PNP HYPER SOUTH COAST H13  
 CNR OPPENHEIMER & ARBOUR STR  
 AMANZIMTOTI

  
**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:  
 4751145015  
 KVV Order Number:  
 111000787  
 Loading Status:  
 Gross Weight : 140.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166572  
 Document Date: 08.04.2025  
 Delivery date: 08.04.2025  
 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.50		456.41	456.41	68.46	524.87
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	287.60	3.00		278.97	1,673.83	251.07	1,924.90
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
<b>LIQUOR RUNNERS DURBAN DEBRIEFED</b>												
DATE: _____												
TIME: _____												
										4,047.84	607.18	4,655.02

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 09:30:55  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 08.04.2025 09:30:47  
Warshay Investments (Pty)Ltd 1000007531

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Purchase Order: 4751145015  
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ASN Number:  
Invoice Number: 0041166572  
Vehicle Trip Number: 50363967  
Received By: P385735 (Dumsani Gumede)  
Vehicle Registration: FSR815FS  
Driver: NKOSI  
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5002773814  
2025

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GOODS RECEIVED  
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Article Description	Quantity	X	Mass Pack
KWV BRANDY & COLA CAN 440ML 6002323026150	1	X	24
HOOCH BLACKCURRANT 275ML 6002323020080	6	X	24
HOOCH BLAST STRAWBERRY CAN 440ML 6002323025283	1	X	24
HOOCH BLAST PASSION FRUIT CAN 440ML 6002323025252	2	X	24
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	2	X	24

SKU Tot: 288  
Totals: 12

Driver's Name: *K. Gumede* (print)

Driver's Signature: *[Signature]*

Received By: Dumsani Gumede

Signature: *[Signature]*