

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

Ship-to:
PPSKIN
PNP N11 KINGSBURGH
CNR OCEAN VIEW RD/
NATAL



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:
02.04.2025
Customer Order Number:
4751235970
KWV Order Number:
111001371
Loading Status:
Gross Weight : 63.447kg

Document Type:
TAX INVOICE
Document No: 0041166586
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

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	287.60	3.00		278.97	836.92	125.54	962.46
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	110.23	5.70		103.95	1,039.44	155.92	1,195.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	110.23	5.70		103.95	311.83	46.77	358.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	2.70		449.53	449.53	67.43	516.96
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59
										3,083.92	462.59	3,546.51

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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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
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Date Printed: 08.04.2025 15:20:07
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 08.04.2025 15:20:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751235970

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ASN Number:
Invoice Number: 0041166586
Vehicle Trip Number: 50372932
Received By: SMKHIIZE752 (Princess Mkhize)
Vehicle Registration: FSR815FS
Driver: NK0SI
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5002794177
2025

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

Article Description	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	3 X 24
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	10 X 15
BUG RED SHOOTER 20ML 6009705940844	3 X 15
JACKSON BROWN BRANDY LIQUEUR 750ML 6002323025849	1 X 6
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
SKU Tot:	312
Totals:	19

Driver's Name: *KHULIWA* (print)

Driver's Signature: *[Signature]*

Received By: Princess Mkhize.

Signature: *[Signature]*