

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9415/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPLNBH
 PICK N PAY NORTH BEACH KC44
 SHOP 1A SUMMER SQUARE SOL HARRIS C
 NORTH BEACH
 4001



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:
 07.04.2025
 Customer Order Number:
 4751413989
 KWV Order Number:
 111002241
 Loading Status:
 Gross Weight : 13.862kg

Document Type:
 TAX INVOICE
 Document No: 0041166855
 Document Date: 09.04.2025
 Delivery date: 09.04.2025
 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	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
<p>Mundari FRV 279 FS</p> <p style="text-align: right;">Liquor Runners Durban signed</p>										590.80	88.62	679.42

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 10.04.2025 16:28:28
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 10.04.2025 16:28:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751413989

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ASN Number:
Invoice Number: 0041166855
Vehicle Trip Number: 50401255
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5002876194
2025

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

Article Description Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
SKU Tot:	54
Totals:	3

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Driver's Name: ... *Njakub* (print)

Driver's Signature: 

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Received By: Bongekile Dlamini.

Signature: 