

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 230P7
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPSUMH
 PNP N03 UMHLANGA
 UMHLANGA CRESCENT SHOPPING CTR
 UMHLANGA RIDGE



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:
 4751433411
 KWV Order Number:
 111002431
 Loading Status:
 Gross Weight : 28.355kg

Document Type:
 TAX INVOICE
 Document No: 0041167574
 Document Date: 11.04.2025
 Delivery date: 11.04.2025
 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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.93	896.51
										1,546.62	231.99	1,778.61

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: 11.04.2025 11:45:49
Store DSC Receiving PCD (Proof of Delivery)
4033 Unhlanga Crescent
POD Date/Time: 11.04.2025 11:45:48
Wansay Investments (Pty)Ltd 1000007531

=====DELIVER=====

Purchase Order: 4751433411
=====
ASN Number
Invoice Number: 0041167574
Vehicle Trip Number: 50409464
Received By: P1040389 (Nkosingiphile Mngonyama)
Vehicle Registration: FSR 812 FS
Driver: PHELANI
Terminal ID: K003830W0C09045

Goods Receipt Document / Year: 5002900673
2025

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

Article Description Barcode	Quantity X Mass Pack
MOOCH BLAST PASSION FRUIT CAN 440ML 5002323025252	1 X 24
MOOCH BLAST STRAWBERRY CAN 440ML 5002323025283	1 X 24
BUG BLUE SHOOTER 20ML 5009705940851	5 X 15
SKJ Tot:	123
Totals:	7

Driver's Name: *Phelani* (print)

Driver's Signature: *[Signature]*

Received By: Nkosingiphile Mngonyama.

Signature: *[Signature]*