

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / -1954  
 P.O. Box 2-087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
**PPFMTU**  
 Pnp Family Mtubatuba  
 1 Dias St  
 Mtubatuba



**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:  
 4751443023  
 KWV Order Number:  
 111002555  
 Loading Status:  
 Gross Weight : 88.111kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167779  
 Document Date: 14.04.2025  
 Delivery date: 14.04.2025  
 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	287.60	3.00		278.97	1,394.86	209.23	1,604.09
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.19	2,217.01
					13					4,707.70	706.16	5,413.86

Liquor Runners Durban  
 Signed: *[Signature]*  
 DEBRIEFED

DUP - Duplicated Order    IPC - 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: 14.04.2025 08:12:47  
Store DSD Receiving POD (Proof of Delivery)  
KF21 Family Mtubatuba  
POD Date/Time: 14.04.2025 08:08:31  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751443023  
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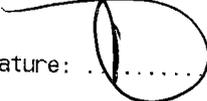
ASN Number:  
Invoice Number: 0041167779  
Vehicle Trip Number: 50424940  
Received By: EKHAN104 (Elton Khan)  
Vehicle Registration: HR 32 ZD GP  
Driver: MLAMBO  
Terminal ID: KF21BDW0023584

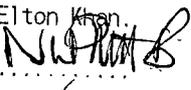
Goods Receipt Document / Year: 5002952109  
2025

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

Article Description Barcode	Quantity X Mass Pack
HOOCH STRAWBERRY 275ML 6002323020202	5 X 24
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG RED SHOOTER 20ML 6009705940844	2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
JACKSON BROWN BRANDY LIQUEUR 750ML 6002323025849	1 X 6
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
SKU Tot:	228
Totals:	13

Driver's Name: MLambo .....(print)

Driver's Signature:  .....

Received By: Elton Khan  
Signature:  .....