

Bill to:
 P. H. H. Fey
 9410/1953
 P.O. Box 2
 CLAREMONT
 7735
 VAT REG NO: 4090105588

KWA
 PICK N PAY KWAMNYADU - KC36
 11F 1698 141 GRIFFITHS MEERENH WEG
 WMLA11



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:
 4751399994
 KWV Order Number:
 1.1002184
 Loading Status:
 Gross Weight : 238.477kg

Document Type:
 TAX INVOICE
 Document No: 0041168139
 Document Date: 11.04.2025
 Delivery date: 15.04.2025
 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	383.52			383.52	1,534.08	230.11	1,764.19
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	5.0	383.52			383.52	1,917.60	287.64	2,205.24
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	5.0	383.52			383.52	1,917.60	287.64	2,205.24
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	165.34	5.70		155.92	1,091.41	163.71	1,255.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	287.60	3.00		278.97	557.94	83.69	641.63
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	4.60		1,387.50	2,775.00	416.25	3,191.25
										10,407.03	1,561.05	11,968.08

H Kosi
 FSR 815 FS

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: 15.04.2025 12:21:52
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umhlanga Kwa-Mnyan
POD Date/Time: 15.04.2025 12:18:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751399994

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ASN Number:
Invoice Number: 0041168139
Vehicle Trip Number: 50442277
Received By: P1036804 (Delani Nzuza)
Vehicle Registration: FSR815 FS
Driver: NKOSI
Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5003006402
2025

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

Article Description	Quantity	X	Mass Pack
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	4	X	24
HOOCH BLAST STRAWBERRY CAN 440ML 6002323025283	5	X	24
CIAO PINA COLADA 2L 6002323026471	1	X	6
HOOCH BLAST PASSION FRUIT CAN 440ML 6002323025252	5	X	24
BUG BLUE SHOOTER 20ML 6009705940851	7	X	15
HOOCH STRAWBERRY 275ML 6002323020202	2	X	24
WILD AFRICAN CREAM 750ML 16009600220024	2	X	12

SKU Tot: 519
Totals: 26

Driver's Name: *KITZANA*(print
)

Driver's Signature: *[Signature]*

Received By: Delani Nzuza. *[Signature]*

Signature