

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 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

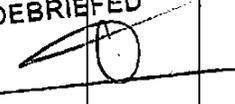
  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 14.04.2025  
 Customer Order Number:  
 4751700841  
 KWV Order Number:  
 111003983  
 Loading Status:  
 Gross Weight : 17.986kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168396  
 Document Date: 16.04.2025  
 Delivery date: 16.04.2025  
 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
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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	5.70		155.91	935.49	140.32	1,075.81
										1,214.46	182.17	1,396.63

**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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 16.04.2025 11:50:56  
Store DSD Receiving POD (Proof of Delivery)  
KC44 PnP QualiSave Local North Beac  
POD Date/Time: 16.04.2025 11:50:54  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751700841

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ASN Number:  
Invoice Number: 0041168396  
Vehicle Trip Number: 50455456  
Received By: P43139 (Bongekile Dlamini)  
Vehicle Registration: FTR009FS  
Driver: VUSI  
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5003044395  
2025

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

Article Description	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	6 X 15
SKU Tot:	114
Totals:	7

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

Driver's Signature: 

Received By: Bongekile Dlamini

Signature: 