

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
**PPLLIB**  
 PICK 'N PAY LIBERTY MIDLANDS MALL  
 PPSHEA  
 SHOP 67 SANCTUARY RD, MIDLANDS MAL  
 PIETERMARITZBURG



**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:  
 4751675414  
 KWV Order Number:  
 111003862  
 Loading Status:  
 Gross Weight : 12.831kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168760  
 Document Date: 17.04.2025  
 Delivery date: 17.04.2025  
 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	41.84	320.81
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
										434.89	65.23	500.12

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: 17.04.2025 15:29:33  
Store DSD Receiving POD (Proof of Delivery)  
KC19 Midlands Mall  
POD Date/Time: 17.04.2025 15:29:32  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4751675414  
=====

ASN Number:  
Invoice Number: 0041168760  
Vehicle Trip Number: 50474533  
Received By: SZONDI016 (Sandile Zondi)  
Vehicle Registration: FRV 279 FS  
Driver: Mndeni  
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 500309835(  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode                      Quantity X Mass Pa.k

HOOCH BLACKCURRANT 275ML  
6002323020080                      1 X 24

BUG BLUE SHOOTER 20ML  
6009705940851                      1 X 15

SKU Tot:                      39  
Totals:                        2

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

Driver's Signature: *[Signature]*.....

Received By: Sandile Zondi  
*[Signature]*

Signature: .....