

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

Ship to:  
**PPFPMB**  
 PNP FAMILY LIQUOR ATHLONE CIRCLE K  
 SHOP 6 1MONTGOMER DR ATHLONE CIRCL  
 PIETERMARITZBURG  
 3201



**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:  
 17.04.2025  
 Customer Order Number:  
 4751836267  
 KWV Order Number:  
 111004926  
 Loading Status:  
 Gross Weight : 58.361kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170010  
 Document Date: 24.04.2025  
 Delivery date: 24.04.2025  
 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	
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	
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,981.32	2.70		1,927.82	3,855.65	578.34	4,433.99	
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56	0.60		3,818.51	3,818.51	572.78	4,391.29	
ITEMS NOT SUPPLIED:													
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										8,172.33	1,225.85	9,398.18	

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 24.04.2025 11:07:04  
Store DSD Receiving POD (Proof of Delivery)  
KF52 Family Athlone Circle  
POD Date/Time: 24.04.2025 11:06:51  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751836267

ASN Number:

Invoice Number: 0041170010

Vehicle Trip Number: 50523809

Received By: SRUZIVA670 (Sydney Ruziva)

Vehicle Registration:

Driver:

Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5003248977  
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML  
6009705940851

1 X 15

KWV BRANDY & COLA 275ML  
6002323021919

1 X 24

KWV 3YO BRANDY 750ML  
6002323002406

2 X 12

KWV 10YO BRANDY 750ML  
6002323803874

1 X 12

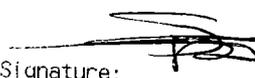
SKU Tot:

75

Totals:

5

Driver's Name: Mlambo (print)

Driver's Signature: 

Received By: Sydney Ruziva

Signature: 