

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

Ship to:
 PPLMUS
 PNP LIQUOR MUSGRAVE KC06
 115-125 MUSGRAVE ROAD
 DURBAN



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:
 25.04.2025
 Customer Order Number:
 4752129170
 KWV Order Number:
 111006719
 Loading Status:
 Gross Weight : 63.203kg

Document Type:
 TAX INVOICE
 Document No: 0041171207
 Document Date: 30.04.2025
 Delivery date: 30.04.2025
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.86	1,793.02
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
										5,877.58	881.64	6,759.22

Liquor Runners Durban
 DEBRIEFED
 Signed 

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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: 30.04.2025 07:53:41
Store DSD Receiving POD (Proof of Delivery)
KCOE Musgrave Road
POD Date/Time: 30.04.2025 07:52:26
Warslaw Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4752129170
=====

ASN Number:
Invoice Number: 0041171207
Vehicle Trip Number: 50571768
Received By: MMGEDEZI171 (Mahlubandile Mgedezi)
Vehicle Registration: F2W 603 FS
Driver: KELE
Terminal ID: KCO6B0W0009323

Goods Receipt Document / Year: 5003395349
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

WILD AFRICA CAFE LATTE 750ML
6002923024453 1 X 12

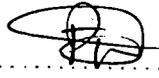
WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002923023746 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

WILD AFRICAN CREAM 750ML
16009500220024 1 X 12

SKU Tot: 201
Totals: 14

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Mahlubandile Mgedezi

Signature: 