
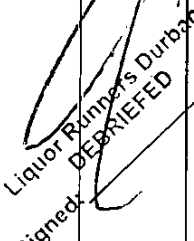


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 03.10.2024 <b>Customer Order Number:</b> 4744049142  <b>KWV Order Number:</b> 110956792 <b>Loading Status:</b>  <b>Gross Weight :</b> 15.404kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041125675 <b>Document Date:</b> 08.10.2024 <b>Delivery date:</b> 08.10.2024 <b>Page</b> 1 of 1
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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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	13.0	155.00	5.70		146.16	1,900.14	285.03	2,185.17
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					15					2,192.46	328.87	2,521.33

Liquor Runner's Durban  
Signed:   
DEBRIEFED

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: FNB Acc: 6300 328 6845 Branch: 250655
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From: Warshay Investments (Pty)Ltd  
KWV Spirits  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: PnP QualiSave Hibberdene  
Pick n Pay Retailers (Pty) Ltd  
Marlin Drive  
KwaZulu-Natal  
4220  
Tel: 039 6991 101  
Fax:

Vendor Number: 1000007531

Site No: KC41

Goods Receipt Number: 5008102762  
Purchase Order Number: 4744049142  
Purchase Order Date: 03.10.2024  
Vendor Invoice Number: 0041125675  
Reference: DSD receiving-48556110

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901395	924232	BUG GREEN SHOOTER 20ML	6009705940820	CK	1	15
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	13	15
901408	200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	1	15


Total Qty Received 15

Received by:

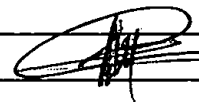
P1045904 (Lindani Malunga)

Checked By Senior Receiving Manager:

Driver's Name:

Name (print)  Signature

Driver's ID No / Driver's Licence No:

Name (print)  Signature

Vehicle Registration: