

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

Ship-to:
PPLKWA
 PICK N PAY KWAMNYADO - KC36
 ERF 1698 341 GRIFFITHS MXENGE HIGH
 UMLAZI

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

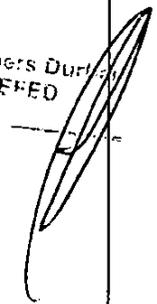
Customer Order Date:
 06.01.2025
 Customer Order Number:
 4747894781
 KWV Order Number:
 110982891
 Loading Status:
 Gross Weight : 42.252kg

Document Type:
 TAX INVOICE
 Document No: 0041150433
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.69	680.00
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
										3,521.26	528.19	4,049.45

Liquor Runners Durban
 DELIVERED



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: 14.01.2025 11:32:27
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 14.01.2025 11:31:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4747894781
=====

ASN Number:
Invoice Number: 0041150433
Vehicle Trip Number: 49511438
Received By: EMAVUNDLA911 (Excellent Mavundla)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC36BDWDVNBG52

Goods Receipt Document / Year: 5000336317
2025

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

Article Description Barcode	Quantity X Mass Pack
CIAO COSMO 2L 6002323019541	1 X 6
BUG RED SHOOTER 20ML 6009705940844	4 X 15
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	4 X 15
CIAO GIN & MANGO 2L 6002323024309	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	4 X 15
SKU Tot:	252
Totals:	18

Driver's Name: Jama (print)

Driver's Signature: 

Received By: Excellent Mavundla.

Signature: