

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953-7/ 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
 PPSMGT
 PNP N23 MARGATE
 CNR WARTSKY DRIVE & MAIN ROAD
 MARGATE

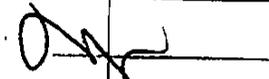
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 06.01.2025
 Customer Order Number:
 4747864904
 KWV Order Number:
 110982641
 Loading Status:
 Gross Weight : 12.189kg

Document Type:
 TAX INVOICE
 Document No: 0041150443
 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 queriassa@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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	5.70		146.16	1,315.48	197.33	1,512.81			
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26			
ITEMS NOT SUPPLIED:															
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	pc	6 x 750	1	Item rejected - No stock									
										12			1,753.97	263.10	2,017.07

DUFBAN
 OBERIEFED


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 13:44:42
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 14.01.2025 13:44:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747864904

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ASN Number:
Invoice Number: 0041150443
Vehicle Trip Number: 49514810
Received By: P428185 (Zanele Zondi)
Vehicle Registration: AYANDA
Driver: FZW 616 FS
Terminal ID: KC23BDW0107885

Goods Receipt Document: 4747864904 00411504
43 49514810

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

Article Description	Quantity X Mass Pack
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BUG BLUE SHOOTER 20ML 6009705940851	9 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
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SKU Tot:	180
Totals:	12

Driver's Name: Ayanda (print)

Driver's Signature: Fzw 616 FS

Received By: Zanele Zondi

Signature: _____