

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 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, Suiders Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.01.2025
Customer Order Number:
4748109861
KWV Order Number:
110984248
Loading Status:
Gross Weight : 33.681kg

Document Type:
TAX INVOICE
Document No. 0041151800
Document Date: 21.01.2025
Delivery date: 21.01.2025
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.41	1,344.73
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					15					2,681.06	402.16	3,083.22

Liquor Runner Durban
UNDEBRIEFED
DATE: _____
[Signature]

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: 21.01.2025 15:21:06
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 21.01.2025 15:21:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4748109861
=====

ASN Number:
Invoice Number: 0041151800
Vehicle Trip Number: 49585471
Received By: P428185 (Zanele Zondi)
Vehicle Registration: NKOSI
Driver: BZ 25 BVGP
Terminal ID: KC23BDW0107885

Goods Receipt Document: 4748109861 00411518
00 49585471

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	8 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
SKU Tot:	225
Totals:	15

Driver's Name:(print
)

Driver's Signature:

Received By: Zanele Zondi.

Signature: _____

