

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

Ship to:
PPLNIN
 PICK N PAY FLORIDA ROAD- KC39
 MORNINGSIDE SHOPPING CENTRE, 262 F
 MORNINGSIDE


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:
 20.01.2025
Customer Order Number:
 4748381000
KWV Order Number:
 110985918
Loading Status:

Gross Weight : 17.986kg

Document Type:
 TAX INVOICE
Document No: 0041152132
Document Date: 22.01.2025
Delivery date: 22.01.2025
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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					7					1,141.45	171.22	1,312.67

LICOR RUNNER DURBAN
 RECEIVED
 DATE: _____
 TIME: _____

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: 22.01.2025 10:06:01
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 22.01.2025 10:05:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748381000

ASN Number:

Invoice Number: 0041152132

Vehicle Trip Number: 49592212

Received By: P184406 (Hlengiwe Nyoka)

Vehicle Registration: FTR 009 FS

Driver: KHANYISANI

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5000557530
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
HOOCH APPLE 275ML 6002323020110	1 X 24
BUG RED SHOOTER 20ML 6009705940844	2 X 15
SKU Tot:	114
Totals:	7

Driver's Name: JANIA(print
)

Driver's Signature: 

Received By: Hlengiwe Nyoka.

Signature: