

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

Ship to:  
**PPLPIN**  
 PICK N PAY LIQUOR PINETOWN  
 CNR KING & ANDERSON ROADS  
 PINETOWN



**KVV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KVV  
 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:  
 4748409098  
 KVV Order Number:  
 110986168  
 Loading Status:  
 Gross Weight : 51.786kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152136  
 Document Date: 22.01.2025  
 Delivery date: 22.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.25	1,696.29
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
										2,352.03	352.80	2,704.83

~~LIQUOR RUNNER DURBAN  
 DEBRIEFED~~  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

DUF - 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 13:19:42  
Store DSD Receiving POD (Proof of Delivery)  
KC14 PnP QualiSave Pinetown  
POD Date/Time: 22.01.2025 13:19:32  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748409098

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ASN Number:  
Invoice Number: 0041152136  
Vehicle Trip Number: 49596235  
Received By: P1036804 (Delani Nzuzo)  
Vehicle Registration: FRV279FS  
Driver: NJABULO  
Terminal ID: KC14BDW0100057

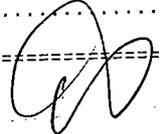
Goods Receipt Document / Year: 5000568435  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
BUG RED SHOOTER 20ML 6009705940844	2 X 15
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	4 X 24
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
SKU Tot:	186
Totals:	10

Driver's Name: *M. Ndlovu* ..... (print )

Driver's Signature:  .....

Received By: Delani Nzuzo. 

Signature