

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

Ship-to:
PPFPBG
 PNP FN05 VICTORIA RD (PMBURG)
 SHOP 24
 PIETERMARITZBURG



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:
 4748404345
 KWV Order Number:
 110986093
 Loading Status:
 Gross Weight : 35.547kg

Document Type:
 TAX INVOICE
 Document No: 0041152330
 Document Date: 23.01.2025
 Delivery date: 23.01.2025
 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	
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	
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	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock							
<i>Micambo F2w604FS</i>													
										Liquor Runners Durban Signed: <i>[Signature]</i> DEFERRED			
					9					2,586.97	388.05	2,975.02	

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: 23.01.2025 12:49:23
Store_DSD Receiving POD (Proof of Delivery)
KF05 Family Pietermaritzburg
POD Date/Time: 23.01.2025 12:48:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748404345

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ASN Number:
Invoice Number: 0041152330
Vehicle Trip Number: 49609308
Received By: RPOLUGADU244 (Ragani Polugadu)
Vehicle Registration: FZW604FS
Driver: mlumbo
Terminal ID: KF05BDW0020990

Goods Receipt Document / Year: 5000601926
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
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BUG BOOSTER SHOOTER 20ML	6009705940837	2	X	15
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BUG BLUE SHOOTER 20ML	6009705940851	2	X	15
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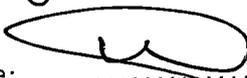
BUG RED SHOOTER 20ML	6009705940844	3	X	15
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HOOCH STRAWBERRY 275ML	6002323020202	1	X	24
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WILD AFRICAN CREAM 750ML	16009600220024	1	X	12
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SKU Tot:	141
Totals:	9

Driver's Name: W. Polugadu (print)

Driver's Signature: 

Received By: Ragani Polugadu.

Signature: 