

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

Ship-to:
PPFESH
 PNP FN02 ESHOWE
 SHOP 22 ESHOWE SHOPPING MALL
 ESHOWE

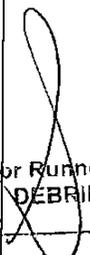
KWV
 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 20.01.2025
 Customer Order Number:
 4748407156
 KWV Order Number:
 110986109
 Loading Status:
 Gross Weight : 28.062kg

Document Type:
 TAX INVOICE
 Document No: 0041152846
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901484	700026330	CIAO Pina Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.69	680.00
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
										1,474.95	221.24	1,696.19

Liquor Runners Durban
 Signed:  DEBRIEFED

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: 27.01.2025 06:44:00
Store DSD Receiving POD (Proof of Delivery)
KFO2 Family Eshwe
POD Date/Time: 27.01.2025 06:43:49
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748407156

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ASN Number:
Invoice Number: 0041152846
Vehicle Trip Number: 49633097
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: HDX195FS
Driver: zungu
Terminal ID: KFO2BDW0023198

Goods Receipt Document: 4748407156 00411528
49633097

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

Article Description Barcode	Quantity X Mass Pack
CHAO GIN & MANGO 2L 6002323024309	1 X 6
CHAO PINA COLADA 2L 6002323026471	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
SKU Tot:	42
Totals:	4

Driver's Name: ZUNGU(print)

Driver's Signature: 

Received By: Lindani Nxumalo

Signature: