

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

Ship to:
PPSKIN
 PNP N11 KINGSBURGH
 CNR OCEAN VIEW RD/
 NATAL


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:
 29.01.2025
 Customer Order Number:
 4748788827
 KWV Order Number:
 110988058
 Loading Status:
 Gross Weight : 28.841kg

Document Type:
 TAX INVOICE
 Document No: 0041154369
 Document Date: 31.01.2025
 Delivery date: 04.02.2025
 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	10.0	155.00	5.70		146.16	1,461.65	219.26	1,680.91
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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	194.90	1,494.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					13					3,053.33	458.00	3,511.33

Liquor Runner 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: 04.02.2025 07:24:52
Store DSD Receiving POD (Proof of Delivery)
(F43 Family Kingsburgh
POD Date/Time: 04.02.2025 07:24:51
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748788827

ASN Number:

Invoice Number: 0041154369

Vehicle Trip Number: 49716685

Received By: KABRAMS104 (Kyle Abrams)

Vehicle Registration: FTRO09FS

Driver: ALFRED

Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5000912538
2025

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

Article Description
Barcode Quantity X Mass Pack

3UG BLUE SHOOTER 20ML
5009705940851 10 X 15

3UG GREEN SHOOTER 20ML
5009705940820 1 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

3UG BOOSTER SHOOTER 20ML
5009705940837 1 X 15

SKU Tot: 192
Totals: 13

Driver's Name:(print

Driver's Signature:

Received By: Kyle Abrams.

