

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

Ship to:
 PPSMGT
 PNP N23 MARGATE
 CNR WARTSKY DRIVE & MAIN ROAD
 MARGATE

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:
 27.01.2025
 Customer Order Number:
 4748695059
 KWV Order Number:
 110987576
 Loading Status:
 Gross Weight : 30.615kg

Document Type:
 TAX INVOICE
 Document No: 0041154371
 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					16					4,277.35	641.60	4,918.95

Liquor Runners Durban
 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 15:45:42
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 04.02.2025 15:45:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748695059

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ASN Number:
Invoice Number: 0041154371
Vehicle Trip Number: 49727625
Received By: KBRUCE333 (Karel Bruce)
Vehicle Registration: MNDENI
Driver: FRV 279 FS
Terminal ID: KC23BDWO107885

Goods Receipt Document: 4748695059 00411543
/1 49727625

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

Article Description
Barcode Quantity X Mass Pack

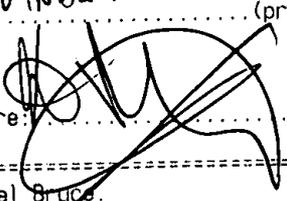
RED HEART JAMAICAN RUM 750ML
6002323026662 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 5 X 15

SKU Tot: 237
Totals: 16

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Karel Bruce

Signature