

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 21087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPCSPR
PNP LIQUOR STORE SPRINGFIELD KC 35
SHOP 23 43 ELECTRON ROADS VALUE CE
SPRINGFIELD


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:
03.02.2025
Customer Order Number:
4748933757
KWV Order Number:
110988902
Loading Status:
Gross Weight : 16.252kg

Document Type:
TAX INVOICE
Document No: 0041154517
Document Date: 05.02.2025
Delivery date: 05.02.2025
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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
					16					2,338.64	350.80	2,689.44

Liquor Runners Durban
DEBRIEFED
Signed _____

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: 05.02.2025 11:33:06
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 05.02.2025 11:33:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748933757

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ASN Number:
Invoice Number: 0041154517
Vehicle Trip Number: 49734691
Received By: TNGOBESE741 (Thulani Ngobese)
Vehicle Registration: JDN04FS
Driver: nkosi
Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5000962319
2025

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

Article Description Barcode	Quantity X Mass Pack
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BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	4 X 15
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BUG RED SHOOTER 20ML 6009705940844	4 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	4 X 15
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SKU Tot:	240
Totals:	16

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Driver's Name: *Kithata* (print
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Driver's Signature: *[Signature]*

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Received By: Thulani Ngobese.

Signature: _____