

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

Ship-to:  
PPSBAL  
PNP FAMILY LIQUOR STORE-BALITTO KP  
BALLITO JUNCTION BALITTO DR  
BALLITO  
4420

**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:  
03.02.2025  
Customer Order Number:  
4748937287  
KWV Order Number:  
110988937  
Loading Status:  
Gross Weight : 45.019kg

Document Type:  
TAX INVOICE  
Document No: 0041155139  
Document Date: 07-02-2025  
Delivery date: 07-02-2025  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
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
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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
					13					4,206.53	630.98	4,837.51

*Handwritten:*  
HBB 282

*Handwritten:*  
Liquor Runner Durban  
DEER

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: 07/02/2025 10:12:35  
Store DSD Receiving PID (Proof of Delivery)  
KFC4 Family Balance  
RDC Date/Time: 07/01/2025 09:55:25  
Mersey Investments (City) Ltd 1500007531

\*\*\*\*\*DELIVER\*\*\*\*\*  
Purchase Order: 474892287  
\*\*\*\*\*  
ASN Number:  
Invoice Number: 004175125  
Vehicle Trip Number: 49787094  
Received By: RONALD KRASHI (Trainer Ronald Akrashini)  
Vehicle Registration: 4BB 282 FS  
Driver: M/M/D  
Terminal ID: KFC4B010120257

Goods Receipt Document / Year: 5001028153  
2025

\*\*\*\*\*GOODS RECEIPT\*\*\*\*\*

Article Description	Quantity	Mass Pack
BIG RED SHOOTER 20M. 8009705840844	3 X	15
BIG ROOSTER SHOOTER 20M. 8009705840837	2 X	15
BIG BLUE SHOOTER 20M. 8009705840851	4 X	15
BIG GREEN SHOOTER 20M. 8009705840820	2 X	15
WILD AFRICA CARE LATTE TROU 8002823024088	1 X	12
WILD AFRICAN CREAM TROU 8009800221024	1 X	12
Totals:	139	13

Driver's Name: ..... (print)

Driver's Signature: .....

Received By: Ronald Akrashini

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