

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

Ship-to:  
**PPFMTU**  
 Pnp Family Mtubatuba  
 1 Dias St  
 Mtubatuba

  
**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:  
 4748973626  
 KWV Order Number:  
 110989288  
 Loading Status:  
 Gross Weight : 4.124kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155385  
 Document Date: 10-02-2025  
 Delivery date: 10-02-2025  
 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.78	504.27
										584.65	87.70	672.35

*Handwritten:*  
 MYAWO  
 HB 292 B  


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

From: Warshay Investments (Pty)Ltd  
KVV Spirits  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: Family Mtubatuba  
Pick n Pay Retailers (Pty) Ltd  
1 Dias Place  
Mtubatuba  
3935  
Tel: 035 550 3185  
Fax: 086 529 2252

Vendor Number: 1000007531

Site No: KF21

Goods Receipt Number: 5001103858

Company Reg No: 1973/004739/07

Purchase Order Number: 4748973626

VAT Reg Number: 4090105588

Purchase Order Date: 03.02.2025

Vendor Invoice Number: 0041155385

Reference:

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	3	504.30
901406	156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	1	168.10

Total Qty Received 4

Total Excl. VAT	584.69
Total VAT	87.71
Total Value	672.40

Captured by:

TMOONSAMY249 (Trevor Moonsamy)



Name (print)

Signature