

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

Ship to:  
**PPLHIB**  
 PICK N PAY KC41 - LOCAL HIBBERDENE  
 SHOP3 MARLIN MALL MARLIN DRIVE  
 HIBBERDENE

  
**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

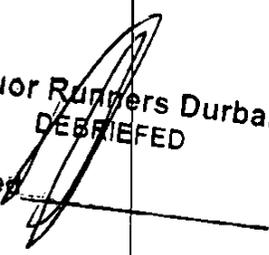
Customer Order Date:  
 03.02.2025  
 Customer Order Number:  
 4748946689  
 KWV Order Number:  
 110988971  
 Loading Status:  
 Gross Weight : 8.004kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155581  
 Document Date: 11.02.2025  
 Delivery date: 11.02.2025  
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
8										1,169.32	175.40	1,344.72

*Handwritten:*  
 NYAWO  
 HBB 28/2 ES  


**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: 11.02.2025 07:58:06  
Store: Direct-to-Floor Articles

Site: KC41 PrP QualiSave Hibberdene  
Purchase Order: 4749073955

ArticleDescription 3.11.9  
338960 PEARLY BAY WHITE 3L

Date Printed: 11.02.2025 07:58:22  
Store DSD Receiving POD (Proof of Delivery)  
KC41 PrP QualiSave Hibberdene  
POD Date/Time: 11.02.2025 07:58:16  
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743946639

=====

ASN Number:  
Invoice Number: 0041155531  
Vehicle Trip Number: 49738187  
Received By: FXNUMALO134 (Feziwe Nxumalo)  
Vehicle Registration: HBB 282 FS  
Driver: NYAWO  
Terminal ID: KC41EDW0455184

Goods Receipt Document: 4748946689 00411555  
81 49738187

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

Article Description  
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML  
3009705940320 4 X 15

BUG BLUE SHOOTER 20ML  
3009705940351 4 X 15

SKU Tot: 120  
Totals: 8

=====

Driver's Name: *NYAWO* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Feziwe Nxumalo

Signature: .....