

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

Ship to:
 PPLVRY
 PNP FRANCHISE LIQUOR VRYHEID
 CNR PRESIDENT & UTRECHT STREET
 VRYHEID



Customer Order Date:
 10.02.2025
 Customer Order Number:
 4749223243
 KVV Order Number:
 110990582
 Loading Status:
 Gross Weight : 17.500kg

Document Type:
 TAX INVOICE
 Document No: 0041156185
 Document Date: 13.02.2025
 Delivery date: 13.02.2025
 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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
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	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	1	Item rejected - No stock							
<p>NNAWD HBB 282 FS</p>					<p>Liquor Runners Durban DEBRIEFED Signed </p>			<p>2</p>		<p>1,445.52</p>		<p>216.83</p>	<p>1,662.35</p>

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: 13.02.2025 11:43:57
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POB Date/Time: 13.02.2025 11:43:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4749223243
=====

ASN Number:
Invoice Number: 0041156185
Vehicle Trip Number: 49820551
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5001202174
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
SKU Tot:	27
Totals:	2

Driver's Name: NYAUO (print)

Driver's Signature: 

Received By: Herman Jordaa
