

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

Ship to:
PPLSHE
 PICK 'N PAY SHELLY BEACH - KC10
 PPSHEA
 CNR OF BEACH & SMUTS ROAD SANLAM C
 SHELLY BEACH
 4265

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: FLC-ID 28503

Customer Order Date:
 10.02.2025
 Customer Order Number:
 4749216014
 KWV Order Number:
 110990459
 Loading Status:
 Gross Weight : 49.313kg

Document Type:
 TAX INVOICE
 Document No: 0041156886
 Document Date: 18.02.2025
 Delivery date: 18.02.2025
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.64	840.46
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
										3,230.50	484.58	3,715.08

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: 18.02.2025 11:36:38
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 18.02.2025 11:36:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749216014

ASN Number:
Invoice Number: 0041156886
Vehicle Trip Number: 49862968
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC10BDW0024199

Goods Receipt Document: 4749216014 00411568
86 49862968

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

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
BUG RED SHOOTER 20ML 6009705940844	5 X 15
KWV BRANDY & COLA 275ML 6002323021919	2 X 24
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
SKU Tot:	312
Totals:	19

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Simphiwe Nqoko

Signature: [Signature]