

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

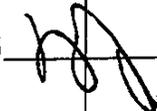
Ship to:  
**PPMPIO**  
 PNP PIONEER PARK NEWCASTLE  
 2 JOHN PARKS ROAD  
 NEWCASTLE

  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suiders Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 17.02.2025  
 Customer Order Number:  
 4749438870  
 KWV Order Number:  
 110991641  
 Loading Status:  
 Gross Weight : 27.065kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158013  
 Document Date: 24.02.2025  
 Delivery date: 24.02.2025  
 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27	
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91	
										Liquor Runners Durban DEBRIEFED			
										Signed 			
										3	1,926.31	288.95	2,215.26

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: 24.02.2025 12:14:42  
Store DSD Receiving POD (Proof of Delivery)  
KF17 Family Pioneer Park  
POD Date/Time: 24.02.2025 12:13:52  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749438870

ASN Number:

Invoice Number: 0041158013

Vehicle Trip Number: 49922710

Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: FRN279FS

Driver: MNDENI

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5001488412  
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML  
6009705940820

1 X 15

WILD AFRICA CAFE LATTE 750ML  
6002323024453

1 X 12

SOUR MONKEY BUBBLEGUM 750ML  
16009705940865

1 X 6

SKU Tot:

Totals:

33

3

Driver's Name: *MNDENI* (print)

Driver's Signature: *[Signature]*

Received By: Sbongile Bella Khumalo.

*Mmas*