

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

Ship to:
PPFSCO
 PNP CORP SCOTTBURGH KC30
 SHOP 19
 SCOTTBURGH

KWV
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

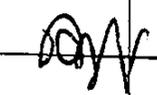
Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 17.02.2025
 Customer Order Number:
 4749459939
 KWV Order Number:
 110991825
 Loading Status:
 Gross Weight : 22.522kg

Document Type:
 TAX INVOICE
 Document No: 0041158213
 Document Date: 25.02.2025
 Delivery date: 25.02.2025
 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
										2,004.73	300.71	2,305.44

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: 25.02.2025 09:49:40
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 25.02.2025 09:49:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749459939

ASN Number:

Invoice Number: 0041158213

Vehicle Trip Number: 49931317

Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5001511421
2025

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

Article Description

Barcode Quantity X Mass Pack

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

SKU Tot:

Totals:

60

4

Driver's Name: ... kele (print)

Driver's Signature: ...

Received By: Roseann Govender

Total Price: