

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 2954
 P.O. Box 23987
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPLMON
 PNF LIQUOR MONTCLAIR
 169 WOOD ROAD
 MONTCLAIR DURBAN



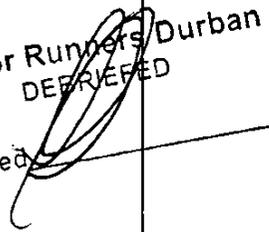
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 17.02.2025
 Customer Order Number:
 4749440928
 KWV Order Number:
 110991667
 Loading Status:
 Gross Weight : 17.344kg

Document Type:
 TAX INVOICE
 Document No: 0041158223
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.41	1,344.73
901395	700025956	Bug Stag 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
					17					2,484.79	372.72	2,857.51

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 06:34:55
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 25.02.2025 06:34:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749440928

ASN Number:

Invoice Number: 0041158223

Vehicle Trip Number: 49926771

Received By: JNGIDI601 (Thembile Ngidi)

Vehicle Registration: HXD19SFS

Driver: ZUNGU

Terminal ID: KC02BDW0411662

Goods Receipt Document: 4749440928 00411582
23 49926771

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 8 X 15

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

BUG RED SHOOTER 20ML
6009705940844 3 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

SKU Tot: 255
Totals: 17

Driver's Name: *Jobe* (print)

Driver's Signature: 

Received By: Thembile Ngidi
