

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



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:  
 4749430687  
 KWV Order Number:  
 110991598  
 Loading Status:  
 Gross Weight : 31.510kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158228  
 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](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
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
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
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
					12					2,089.06	313.36	2,402.42

*Handwritten signature*  
 OF BRIEFEN

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 07:28:19  
Store DSD Receiving POD (Proof of Delivery)  
KC10 Shelly-Beach  
POD Date/Time: 25.02.2025 07:28:07  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4749430687  
=====

ASN Number:  
Invoice Number: 0041158228  
Vehicle Trip Number: 49927760  
Received By: SMKHIZE240 (Sandile Mkhize)  
Vehicle Registration: CB 39 JY GP  
Driver: SPHIWE  
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5001504044  
2025  
=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
BUG RED SHOOTER 20ML 6009705940844	3 X 15
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
KWV BRANDY & COLA 275ML 6002323021919	2 X 24
SKU Tot:	198
Totals:	12

Driver's Name: *SPHIWE* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize. *[Signature]*