

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

Ship to:  
 PPLMAT  
 PnP Liquor Matatiele  
 FAMILY MATATIELE (KP23)  
 109 Main St  
 Matatiele

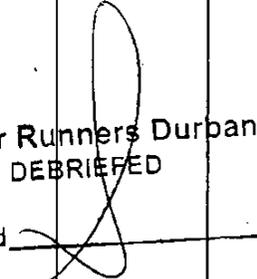
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 24.02.2025  
 Customer Order Number:  
 4749756528  
 KWV Order Number:  
 110993640  
 Loading Status:  
 Gross Weight : 2.062kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159122  
 Document Date: 28.02.2025  
 Delivery date: 28.02.2025  
 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.93	168.09
										292.32	43.85	336.17

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: 28.02.2025 11:22:25  
Store OSC Receiving POD (Proof of Delivery)  
KC47 PnP QuasiSave Matatiele  
POD Date/Time: 28.02.2025 11:22:20  
Manshary Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749756526

ASN Number:

Invoice Number: 0041159122

Vehicle Trip Number: 49973925

Received By: LMONIXA527 (Eunice Morika)

Vehicle Registration: HKD 195 FS

Driver: ZUNGU

Terminal ID: KC47BDW0021858

Goods Receipt Document / Year: 5001615921  
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
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BIG RED SHOOTER 20ML	6C09705940844	1	X	15
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BIG BLUE SHOOTER 20ML	6C09705940831	1	X	15
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SKU Tot:	30
Totals:	2

Driver's Name: *Jobe* .....(print)

Driver's Signature:  .....

Received By: Eunice Morika

Signature:  .....