

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1952 / 1954
P.O. Box 22587
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPLWRK
PNP LIQUORS THE WORKSHOP-KC12
CNR SAMORA MACHEL&DR AB XUMA STR
ETHEKWINI



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:
03.03.2025
Customer Order Number:
4750025963
KWV Order Number:
110995158
Loading Status:
Gross Weight : 11.505kg

Document Type:
TAX INVOICE
Document No: 0041160153
Document Date: 05.03.2025
Delivery date: 05.03.2025
Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwy.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	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
										1,013.68	152.05	1,165.73

[Handwritten signature]

03/03/2025

PNP FOOD EMPORIUM

Liquor Runner Durban
Signed *[Signature]*

GRV 25001780291

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

<p>Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD</p>	<p>Received in good order on behalf of Customer Name: Signature: Date:</p>	<p>Depot Signature For Receipt from Customer Name: Signature: Date:</p>	<p>Payment Terms: End of month, plus three days Currency: ZAR</p>	<p>Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655</p>
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