

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

Ship to:
PPLBLU
 PICK N PAY LIQUOR BLUFF
 CNR TARA & GREYS INN ROADS
 BLUFF



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:
 4750014874
 KWV Order Number:
 110995089
 Loading Status:
 Gross Weight : 20.498kg

Document Type:
 TAX INVOICE
 Document No: 0041161141
 Document Date: 07.03.2025
 Delivery date: 11.03.2025
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	5.70		155.91	1,247.32	187.11	1,434.43
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	5.70		155.91	935.49	140.32	1,075.81
					20					3,118.30	467.75	3,586.05

Liquor Runner Durban
 CLAIRWOOD
 DATE: 10/03/25
 TIME: _____

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

From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: The Bluff
Pick n Pay Retailers (Pty) Ltd
Cnr Tara&Greys Inn Rd
Durban
4001
Tel: 031 467 8510
Fax: 031 4674820

Vendor Number: 1000007531

Site No: KC16

Goods Receipt Number: 5001902303
Purchase Order Number: 4750014874
Purchase Order Date: 03.03.2025
Vendor Invoice Number: 0041161141
Reference: KVV

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901395	924232	BUG GREEN SHOOTER 20ML	6009705940820	CK	2	15
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	8	15
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	6	15
901408	200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	4	15

Total Qty Received 20

Received by:

MZONDO099 (Margaret Hadebe)

Checked By, Senior Receiving Manager:

MARGARET DUMAZILE ZONDO

Driver's Name:

Name (print)

Miambo

Signature

Driver's ID No / Driver's Licence No:

Name (print)



Signature

Vehicle Registration: