

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 3087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
 PPSMGT
 PNP N23 MARGATE
 CNR WARTSKY DRIVE & MAIN ROAD
 MARGATE

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:
 10.03.2025
 Customer Order Number:
 4750308309
 KVV Order Number:
 110996466
 Loading Status:
 Gross Weight : 14.481kg

Document Type:
 TAX INVOICE
 Document No: 0041162353
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.36	577.64
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
										1,437.77	215.67	1,653.44

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: 18.03.2025 13:54:42
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 18.03.2025 13:53:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750308309
=====

ASN Number:
Invoice Number: 0041162353
Vehicle Trip Number: 50153894
Received By: P428185 (Zanele Zondi)
Vehicle Registration: NKOSI
Driver: FSR 815 FS
Terminal ID: KC23BDW0107885

Goods Receipt Document / Year: 5002146362
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

SKU Tot: 96
Totals: 7

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

Driver's Signature *[Signature]*.....

Received By: Zanele Zondi *[Signature]*

Signature:.....