

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

Ship-to:
PPLCOR
 PNP LIQUOR STORE CORNUBIA- KC37
 CORNUBIA SHOPNG CNTR MAID RD 94
 MOUNT EDGECOMBE



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:
 24.03.2025
 Customer Order Number:
 4750854320
 KWV Order Number:
 110999365
 Loading Status:
 Gross Weight : 21.813kg

Document Type:
 TAX INVOICE
 Document No: 0041164390
 Document Date: 28.03.2025
 Delivery date: 28.03.2025
 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	1.0 ✓	165.34	5.70		155.92	155.92	23.39	179.31
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0 ✓	165.34	5.70		155.92	155.92	23.39	179.31
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0 ✓	601.74	1.60		592.11	592.11	88.81	680.92
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0 ✓	383.52			383.52	383.52	57.53	441.05
										1,287.47	193.12	1,480.59

LIQUOR RUNNER DURBAN
 DEBRIEFED
 DATE: _____
 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

Date Printed: 29.03.2025 11:14:27
Store DSC Receiving POD (Proof of Delivery)
KC37 Corruibia
POD Date/Time: 29.03.2025 11:14:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4750854320
=====

ASN Number:
Invoice Number: 0041164390
Vehicle Trip Number: 50272255
Received By: WCOPE585 (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5002497405
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940320 1 X 15

BUG RED SHOOTER 20ML
6009705940344 1 X 15

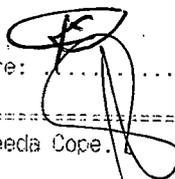
HOOGH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

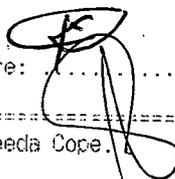
HOOGH BLAST B/CURRANT CAN 440ML
6002323024359 1 X 24

SKU Tot: 60
Totals: 4

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Driver's Name: *kele*(print
)

Driver's Signature: 

Received By: Waheeda Cope. 

Signature: _____