

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 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:
 31.03.2025
 Customer Order Number:
 4751149742
 KWV Order Number:
 111000914
 Loading Status:
 Gross Weight : 14.434kg

Document Type:
 TAX INVOICE
 Document No: 0041165460
 Document Date: 31.03.2025
 Delivery date: 02.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

*Nkosi
 FSR 815 FS*

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	14.0	165.34	5.70		155.92	2,182.82	327.42	2,510.24
					14					2,182.82	327.42	2,510.24

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: 02.04.2025 14:11:40
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 02.04.2025 14:11:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4751149742
=====

ASN Number:
Invoice Number: 0041165460
Vehicle Trip Number: 50310666
Received By: P1034600 (Samkelisiwe Zondi)
Vehicle Registration: FSR815-FS
Driver: NKOSI
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5002612981
2025

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

Article Description	Quantity X Mass Pack
Barcode	
BUG BLUE SHOOTER 20ML	
6009705940851	14 X 15

SKU Tot:	210
Totals:	14

Driver's Name: *KITUM*(print)

Driver's Signature: *[Signature]*

Received By: Samkelisiwe Zondi.

Signature: *[Signature]*