

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

Ship-to:
PPLKWD
 PNP LIQUOR STORE KWADUKUZA-KC40
 SHOP14 ELIZABETH STR KWADUKUZA MAL
 KWADUKUZA
 4450



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:
 31.03.2025
 Customer Order Number:
 4751168734
 KWV Order Number:
 111001089
 Loading Status:
 Gross Weight : 5.498kg

Document Type:
 TAX INVOICE
 Document No: 0041166047
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 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	1.0	110.23	5.70		103.95	103.95	15.59	119.54
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	110.23	5.70		103.95	727.61	109.14	836.75
										831.56	124.73	956.29

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 04.04.2025 14:50:08
Store DSD Receiving POD (Proof of Delivery)
KC40 PhP QualiSave Kwadukuza Mall
POD Date/Time: 04.04.2025 14:49:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751168734

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ASN Number:
Invoice Number: 0041166047
Vehicle Trip Number: 50338993
Received By: P521983 (Manickum Govender)
Vehicle Registration: FTRO09FS
Driver: VUSI
Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5002690725
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	7 X 15
SKU Tot:	120
Totals:	8

Driver's Name: JANA.....(print)

Driver's Signature: 

Received By: Manickum Govender.

Signature: 