

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

Ship to:
PPLPAV
 PNP LIQUOR PAVILION
 PAVILION SHOPPING CENTRE SPINE RDS
 WESTVILLE


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:
 07.04.2025
 Customer Order Number:
 4751408076
 KWV Order Number:
 111002222
 Loading Status:
 Gross Weight : 8.248kg

Document Type:
 TAX INVOICE
 Document No: 0041166858
 Document Date: 09.04.2025
 Delivery date: 09.04.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52
901408	700025946	Bug Booster Shooter 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	2.0	165.34	5.70		155.91	311.83	46.77	358.60
										1,247.33	187.10	1,434.43

Liquor Runners Durban
 DEBRIEFED
 Signed _____

DUF - 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: 09.04.2025 07:23:30
Store DSD Receiving POD (Proof of Delivery)
4017 The Pavilion
PO Date/Time: 09.04.2025 07:23:26
Wanshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751408076
=====
ASN Number:
Invoice Number: 0041166858
Vehicle Trip Number: 50374857
Received By: NMAVEZA958 (Nomzamo Mayeza)
Vehicle Registration: JH60TCGP
Driver: SIPHO
Terminal ID: KC17BJW0261509

Goods Receipt Document / Year: 5002803460
2025

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

Article Description	Quantity X Mass Pack
SKU: BLUE SHOOTER 20ML 503705940831	5 X 15
SKU: BOOSTER SHOOTER 20ML 503705940837	1 X 15
SKU: RED SHOOTER 20ML 503705940844	2 X 15
SKU Tot:	120
Totals:	3

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

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

Received By: Nomzamo Mayeza.

Signature: *[Signature]*.....