

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

Ship-to:  
**PPLPIN**  
 PICK N PAY LIQUOR PINETOWN  
 CNR KING & ANDERSON ROADS  
 PINETOWN

**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:  
 4751408779

**KWV Order Number:**  
 111002223  
**Loading Status:**

**Gross Weight :** 20.498kg

Document Type:  
 TAX INVOICE

Document No: 0041166861  
 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](mailto: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	15.0	165.34	5.70		155.92	2,338.73	350.82	2,689.55
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
20										3,118.31	467.75	3,586.06

Liquor Runners Durban  
 DEBRIEFED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 10:48:38  
Store DSD Receiving POD (Proof of Delivery)  
KC14 PnP QualiSave Pinetown  
POD Date/Time: 09.04.2025 10:48:12  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751408779

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ASN Number:  
Invoice Number: 0041166861  
Vehicle Trip Number: 50379462  
Received By: TNGC0B0251 (Thembie Ngcobo)  
Vehicle Registration: FTR009FS  
Driver: VUSI  
Terminal ID: KC14BDW0100057

Goods Receipt Document / Year: 5002815879  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

BUG BLUE SHOOTER 20ML  
6009705940851                      15 X 15

BUG BOOSTER SHOOTER 20ML  
6009705940837                      3 X 15

BUG GREEN SHOOTER 20ML  
6009705940820                      2 X 15

SKU Tot:                      300  
Totals:                        20

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

Driver's Signature: .....

Received By: Thembie Ngcobo

Signature: ..... 