

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

Ship-to:
PPFESH
 PNP FN02 ESHOWE
 SHOP 22 ESHOWE SHOPPING MALL
 ESHOWE



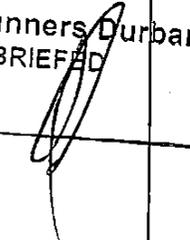
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 07.04.2025
 Customer Order Number:
 4751430299
 KWV Order Number:
 111002385
 Loading Status:
 Gross Weight : 35.073kg

Document Type:
 TAX INVOICE
 Document No: 0041167774
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
										2,601.97	390.30	2,992.27

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:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

