

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

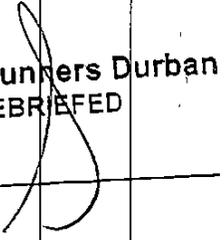
Ship to:
PPFMTU
 Pnp Family Mtubatuba
 1 Dias St
 Mtubatuba


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:
 14.04.2025
 Customer Order Number:
 4751716235
 KWV Order Number:
 111004227
 Loading Status:
 Gross Weight : 15.924kg

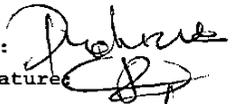
Document Type:
 TAX INVOICE
 Document No: 0041169295
 Document Date: 21.04.2025
 Delivery date: 21.04.2025
 Page: 1 of 1

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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
Liquor Runners Durban DEBRIEFED Signed 										902.64	135.40	1,038.04

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: 21/04/2025

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: 21.04.2025 08:48:33
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 21.04.2025 08:48:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751716235

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ASN Number:

Invoice Number: 0041169295

Vehicle Trip Number: 50489911

Received By: TMOONSAMY249 (Trevor Moonsamy)

Vehicle Registration: JH 60 TC GP

Driver: NDUMISO

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5003150362
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

BUG RED SHOOTER 20ML

6009705940844

1 X 15

SKU Tot:

84

Totals:

5

=====

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

Driver's Signature: 

Received By: Trevor Moonsamy.

Signature: 