

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

**Ship to:**  
**PPLSHE**  
 PICK 'N PAY SHELLY BEACH - KC10  
 PPSHEA  
 CNR OF BEACH & SMUTS ROAD SANLAM C  
 SHELLY BEACH  
 4265



**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:**  
 17.04.2025  
**Customer Order Number:**  
 4751832134  
**KWV Order Number:**  
 111004910  
**Loading Status:**  
  
**Gross Weight :** 4.124kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041169501  
**Document Date:** 22.04.2025  
**Delivery date:** 22.04.2025  
**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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
										623.66	93.55	717.21

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

Date Printed: 22.04.2025 07:30:58  
Store DSD Receiving POD (Proof of Delivery)  
KC10 Shelly Beach  
POD Date/Time: 22.04.2025 07:25:19  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751832134

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ASN Number:  
Invoice Number: 0041169501  
Vehicle Trip Number: 50493183  
Received By: P818550 (Simphiwe Nqoko)  
Vehicle Registration: FSR815FS  
Driver: NKOSI  
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5003162876  
2025

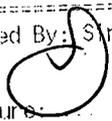
=====GOODS RECEIVED=====

Article Description	Quantity	Mass Pack
BUG BLUE SHOOTER 20ML	4 X	15
5009705940851		

SKU Tot:	60
Totals:	4

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

Driver's Signature: .....

Received By:  Simphiwe Nqoko.

Signature: .....