

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23057  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship to:  
**PPLNBH**  
 PICK N PAY NORTH BEACH KC44  
 SHOP 1A SUMMER SQUARE SOL HARRIS C  
 NORTH BEACH  
 4001



**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:  
 4751863353  
 KWV Order Number:  
 111005121  
 Loading Status:  
 Gross Weight : 6.186kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169565  
 Document Date: 23.04.2025  
 Delivery date: 23.04.2025  
 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
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
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
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
										935.50	140.33	1,075.83

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: 23.04.2025 11:41:13  
Store DSD Receiving POD (Proof of Delivery)  
KC44 PrP QualiSave Local North Beac  
POD Date/Time: 23.04.2025 11:41:11  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751863353

=====

ASN Number:  
Invoice Number: 0041169565  
Vehicle Trip Number: 50511607  
Received By: P43139 (Bongekile Dlamini)  
Vehicle Registration: FZW603FS  
Driver: KELE  
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5003214176  
2025

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

Article Description  
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML  
6009705940844 1 X 15

BUG BOOSTER SHOOTER 20ML  
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML  
6009705940851 4 X 15

SKU Tot: 90  
Totals: 6

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Bongekile Dlamini.

Signature: *[Signature]*