

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

Ship to:
PPLCOR
 PNP LIQUOR STORE CORNUBIA- KC37
 CORNUBIA SHOPNG CNTRE MAID RD 94
 MOUNT EDGECOMBE

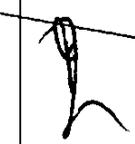
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE FLO-ID 28503

Customer Order Date:
 17.04.2025
 Customer Order Number:
 4751895208
 KWV Order Number:
 111005429
 Loading Status:
 Gross Weight : 27.429kg

Document Type:
 TAX INVOICE
 Document No: 0041170479
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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	5.0	165.34	5.70		155.92	779.58	116.93	896.51
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
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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.60		592.11	592.11	88.82	680.93
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
										1,962.50	294.38	2,256.88

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: 25.04.2025 14:13:21
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 25.04.2025 14:13:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751895208

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ASN Number:
Invoice Number: 0041170479
Vehicle Trip Number: 50541526
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: HGH697FS
Driver: mpanza
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5003299435
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
SKU Tot:	135
Totals:	9

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

Driver's Signature: 

Received By: Welcome Nxumalo.

Signature: 