

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

Ship-to:
PPHSOU
PNP HYPER SOUTH COAST H13
CNR OPPENHEIMER & ARBOUR STR
AMANZIMTOTTI



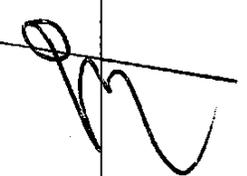
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
25.04.2025
Customer Order Number:
4752148112
KWV Order Number:
111006839
Loading Status:
Gross Weight : 98.751kg

Document Type:
TAX INVOICE
Document No: 0041170955
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Delivery date: 29.04.2025
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	20.0	165.34	5.70		155.92	3,118.31	467.75	3,586.06
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,454.40	4.60		1,387.50	2,775.00	416.25	3,191.25
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	4.60		1,387.50	2,775.00	416.25	3,191.25
										9,170.59	1,375.59	10,546.18

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

