

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23787
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPLNIN
 PICK N PAY FLORIDA ROAD- KC39
 MORNINGSIDE SHOPPING CENTRE, 262 F
 MORNINGSIDE

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:
 25.04.2025
 Customer Order Number:
 4752153585

KWV Order Number:
 111006932
 Loading Status:

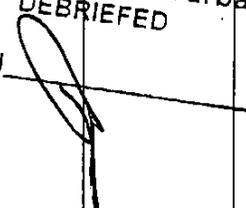
Gross Weight : 4.063kg

Document Type:
 TAX INVOICE

Document No: 0041171212
 Document Date: 30.04.2025
 Delivery date: 30.04.2025
 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 |
|--------|--------------|------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 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 |
| 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 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 165.34 | 5.70 | | 155.92 | 155.92 | 23.39 | 179.31 |
| | | | | | | | | | | 623.67 | 93.55 | 717.22 |

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:
PNB
 Acc: 6300 328 6845
 Branch: 250655

Date Printed: 30.04.2025 16:19:13
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 30.04.2025 16:19:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4752153585

ASN Number:

Invoice Number: 0041171212

Vehicle Trip Number: 50583169

Received By: NMAGWAZA059 (Nkosinathi Magwaz

a)

Vehicle Registration: FZW616FS

Driver: zungu

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5003422491
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844

1 X 15

BUG BLUE SHOOTER 20ML
6009705940851

2 X 15

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

SKU Tot:

Totals:

60

4

Driver's Name: Zungu (print)

Driver's Signature: 

Received By: Nkosinathi Magwaza.

Signature: 