

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

Ship to:  
PPLSWO  
PICK N PAY LIQOUR SOUTHERNWOOD  
213-215 OXFORD STREET  
EAST LONDON  
5213



Customer Order Date:  
06.01.2025  
Customer Order Number:  
4747882558  
KWV Order Number:  
110982743  
Loading Status:  
Gross Weight : 19.905kg

Document Type:  
TAX INVOICE  
Document No: 0041149332  
Document Date: 08.01.2025  
Delivery date: 08.01.2025  
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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.37	907.46	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
ITEMS NOT SUPPLIED:													
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	pc	6 x 750	1	Item rejected - No stock							
										2,104.57	315.69	2,420.26	

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 Oos-London  
2 STRELITZIA STRAAT  
BRAELYN  
Erf: 006168  
OOS-LONDON

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

