

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

Ship to: PPLKWD  
PnP LIQUOR STORE KWADUKUZA-KC40  
SROB14 ELIZABETH STR KWADUKUZA MAL  
KWADUKUZA  
4450

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7611, 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.04.2024  
Customer Order Number: 4737639220  
KWV Order Number: 110915990  
Loading Status:  
Gross Weight : 18.902kg

Document Type: TAX INVOICE  
Document No: 0041086804  
Document Date: 26.04.2024  
Delivery date: 26.04.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
|        |              |                                     |      |          | 3   |            |        |        |                    | 1,591.69      | 238.75 | 1,830.44      |

Liquor Runners Durban  
DEBRIEFED  
Signature: \_\_\_\_\_

|                                                                        |                                                       |                                                           |                                                                                                                                                                        |
|------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                           | Received in good order                                | Depot Signature                                           | Payment Terms:                                                                                                                                                         |
| Liquor Runner Durban<br>30 HILLCUMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End of month, plus three days<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

Date Printed: 26.04.2024 14:27:18  
Store PSD Receiving POD (Proof of Delivery)  
KC40 PNP Qual!Save Kwadukuza Mall  
POD Date/Time: 26.04.2024 14:27:17  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737639220

ASN Number:

Invoice Number: 0041086804

Vehicle Trip Number: 46896063

Received By: P1055853 (Nombuso Ngomane)

Vehicle Registration: FZW 616 FS

Driver: ZEKA

Terminal ID: KC40BDMW0026835

Goods Receipt Document / Year: 5003407063

2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

SKU Tot: 42

Totals: 3

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

Driver's Signature: .....

Received By: Nombuso Ngomane.

Signature: .....