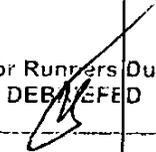


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953/7 1954 P.O. Box 23087 CLAREMNT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.01.2025 Customer Order Number: 4747878076 KWV Order Number: 110982728 Loading Status: Gross Weight : 43.648kg	Document Type: TAX INVOICE Document No: 0041149923 Document Date: 10.01.2025 Delivery date: 10.01.2025 Page: 1 of 1
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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	155.00	5.70		146.16	730.82	109.62	840.44	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock							
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
901433	700026994	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock							
										11			
										1,962.69	294.40	2,257.09	

Liquor Runners Durban
 DEBAYEFED
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 10.01.2025 11:39:10
Store DSC Receiving PCD (Proof of Delivery)
ACCS Umhlanga Crescent
POD Date/Time: 10.01.2025 11:37:48
Wanshay Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4747378076

ASN Number:
Invoice Number: 0041149923
Vehicle Tmp Number: 49430384
Received By: P1040339 (Nkosingiphile Mngonyama)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: K00330W0C09045

Goods Receipt Document / Year: 5000245312
2025

*****GOODS RECEIVED*****

Article Description	Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML	5009708940851	5 X 15
BUG BOOSTER SHOOTER 20ML	5009708940837	3 X 15
HOCH BLACKCURRANT 275ML	5002323020090	2 X 24
HOCH PASSION FRUIT 275ML	5002323023190	1 X 24

SKJ Tot: 192
Totals: 11

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Nkosingiphile Mngonyama.

Signature: *[Signature]*