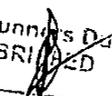


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP-N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.01.2025 Customer Order Number: 4747797251 KVV Order Number: 110982351 Loading Status: Gross Weight : 15.160kg	Document Type: TAX INVOICE Document No: 0041149924 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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
901406	700025945	Bug Red 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	5.0	155.00	5.70		146.16	730.82	109.63	840.45	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock							
					15					2,192.46	328.87	2,521.33	

Liquor Runner Durban
Signed: 
DEBRIGED

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
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212-1/2
Date Printed: 10.01.2025 11:38:46
Store DSC Receiving PCD (Proof of Delivery)
003 Unhlanga Crescent
POD Date/Time: 10.01.2025 11:38:40
Marshay Investments (Pty)Ltd 1000007531

=====DELIVER=====
Purchase Order: 4747797251
=====
ASN Number:
Invoice Number: 0041149924
Vehicle Trip Number: 49430384
Received By: P1040389 (Nkosiniphile Mngonyama)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: K03830W0C09045

Goods Receipt Document / Year: 5000245779
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

MUG GREEN SHOOTER 20ML
0009706940820 5 X 15

MUG RED SHOOTER 20ML
0009706940844 5 X 15

MUG BOOSTER SHOOTER 20ML
0009706940887 5 X 15

KJ Tot: 225
Totals: 15

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Nkosiniphile Mngonyama.

Signature: *[Signature]*