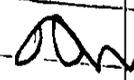


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /-1954 - P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 13.01.2025 <b>Customer Order Number:</b> 4748110623 <b>KWV Order Number:</b> 110984251 <b>Loading Status:</b>  <b>Gross Weight :</b> 35.677kg	<b>Document Type:</b> TAX INVOICE <span style="float: right;">8</span> <b>Document No:</b> 0041150720 <b>Document Date:</b> 15.01.2025 <b>Delivery date:</b> 15.01.2025 <b>Page:</b> 1 of 1
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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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	5.70		146.16	1,607.81	241.18	1,848.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
										3,002.85	450.43	3,453.28

*Handwritten:*  
M/AWO  
HBB 282 B  


**Liquor Runners Durban**  
**DECLINEFED**  
DATE: \_\_\_\_\_  
TIME: 

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End-of-month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 15.01.2025 13:00:38  
Store DSD Receiving POD (Proof of Delivery)  
KC12 PnP The Workshop  
POD Date/Time: 15.01.2025 12:58:15  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748110623

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ASN Number:  
Invoice Number: 0041150720  
Vehicle Trip Number: 49526228  
Received By: SDLAMINI151 (Sibongosakhe Dlamini)  
Vehicle Registration: HBB282-FS  
Driver: NYAWO  
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5000375484  
2025

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

Article Description Barcode	Quantity X Mass Pack
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	11 X 15
BUG RED SHOOTER 20ML 6009705940844	3 X 15
SKU Tot:	255
Totals:	17

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Driver's Name: *Nya wo* ..... (print  
)

Driver's Signature: *Nya wo* .....

Received By: *Sibongosakhe Dlamini*

Signature: *Sibongosakhe Dlamini*