

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1957 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4690105588

Ship-to:
PPLQNB
 PNP LIQUOR QUEENSBURGH KC08
 SARNIA ROAD
 QUEENSBURGH



KWV
 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:
 20.01.2025
 Customer Order Number:
 4748408350
 KWV Order Number:
 110986157
 Loading Status:
 Gross Weight : 11.505kg

Document Type:
 TAX INVOICE
 Document No: 0041153101
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 Page: 1 of 1

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 |
|--------|--------------|------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 | 1.0 | 155.00 | 5.70 | | 146.16 | 146.16 | 21.92 | 168.08 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 5.70 | | 146.16 | 146.16 | 21.92 | 168.08 |
| 901362 | 700024985 | Hooch Howler Black Currant 6x750ml | CS | 6 x 750 | 1.0 | 558.78 | 2.30 | | 545.93 | 545.93 | 81.90 | 627.83 |
| | | | | | | | | | | 984.41 | 147.66 | 1,132.07 |

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 |
|--|---|--|--|--|

Date Printed: 28.01.2025 14:20:44
Store DSD Receiving POD (Proof of Delivery)
#C08 Queensburgh
POD Date/Time: 28.01.2025 14:20:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4748408350
=====

ASN Number:
Invoice Number: 0041153101
Vehicle Trip Number: 49655472
Received By: NDLAMINI104 (Mano Dlamini)
Vehicle Registration: FRV279FS
Driver: MDENI
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5000733016
2025

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

| Article Description Barcode | Quantity X Mass Pack |
|--|----------------------|
| BUG BOOSTER SHOOTER 20ML 6009705940837 | 1 X 15 |
| BUG BLUE SHOOTER 20ML 6009705940851 | 1 X 15 |
| BUG RED SHOOTER 20ML 6009705940844 | 1 X 15 |
| HOOCH HOWLER BLACKCURRANT 750ML 6002323024255 | 1 X |

SKU Tot:
Totals:



Driver's Name: Mano Dlamini (printed)
)

Driver's Signature:

Received By: Mano Dlamini

Signature: