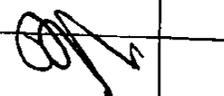


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPFNEW PNF FN09 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 27.01.2025 <b>Customer Order Number:</b> 4748669537 <b>KWV Order Number:</b> 110987387 <b>Loading Status:</b>  <b>Gross Weight :</b> 58.435kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041154128 <b>Document Date:</b> 30.01.2025 <b>Delivery date:</b> 03.02.2025 <b>Page:</b> 1 of 1
--	---	---	---	---

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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901405	700025944	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	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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
										6,059.69	908.95	6,968.64

Liquor Runners Durban  
DEBRIEFED

Signed 

13

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: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

Date Printed: 04.02.2025 06:59:00  
Store DSD Receiving POD (Proof of Delivery)  
KF08 Family Newcastle  
POD Date/Time: 04.02.2025 06:58:50  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4748669537  
=====

ASN Number:  
Invoice Number: 0041154128  
Vehicle Trip Number: 49716352  
Received By: WMYBURGH081 (Willie Myburgh)  
Vehicle Registration: JBK 139 FS  
Driver: Fana  
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5000911770  
2025

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

BUG GREEN SHOOTER 20ML  
6009705940820 1 X 15

SOUR MONKEY SPIRIT COOLER 750ML  
16009705940698 1 X 6

KWV BRANDY & COLA 275ML  
6002323021919 1 X 24

BUG BLUE SHOOTER 20ML  
6009705940851 5 X 15

BUG BOOSTER SHOOTER 20ML  
6009705940837 1 X 15

BUG RED SHOOTER 20ML  
6009705940844 2 X 15

KWV 5YO BRANDY 750ML  
6002323002185 2 X 12

SKU Tot: 189  
Totals: 13

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

Driver's Signature: .....

Received By: Willie Myburgh.

Signature: 