

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/153 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE-RDS WESTVILLE	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 03.02.2025 <b>Customer Order Number:</b> 4748937921 <b>KWV Order Number:</b> 110988954 <b>Loading Status:</b>  <b>Gross Weight :</b> 16.042kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041154525 <b>Document Date:</b> 05.02.2025 <b>Delivery date:</b> 05.02.2025 <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
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	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
										1,503.94	225.59	1,729.53

Liquor Runner Durban  
DEBRIEF

*m/mb*

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
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Date Printed: 05.02.2025 08:34:00  
Store DSD Receiving POD (Proof of Delivery)  
4017 The Pavilion  
POI Date/Time: 05.02.2025 08:33:24  
Washay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748937921

ASL Number:

Invoice Number: 0041154525

Vehicle Trip Number: 49730943

Received By: NMAYEZA958 (Nomzamo Mayeza)

Vehicle Registration: FZW604FS

Driver: MLANBO

Terminal ID: KC17BJN0261509

Goods Receipt Document / Year: 5000951474  
2025

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

Article Description

Barcode

Quantity X Mass Pack

SOJ BOOSTER SHOOTER 20ML

5039705940837

1 X 15

SOJ BLUE SHOOTER 20ML

5039705940651

6 X 15

SOJ MONKEY BUBBLERUM 750ML

16009705940865

1 X 6

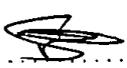
SK: Tot:

111

Totals:

3

Driver's Name: *mlambo* (print)

Driver's Signature: 

Received By: Nomzamo Mayeza.

Signature: 