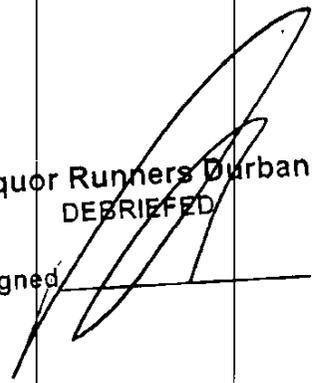


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1933 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.02.2025 Customer Order Number: 4748961716 KWV Order Number: 110989133 Loading Status: Gross Weight : 50.336kg	Document Type: TAX INVOICE Document No: 0041154526 Document Date: 05.02.2025 Delivery date: 05.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69
					49					7,162.08	1,074.31	8,236.39

Liquor Runners Durban
DEBRIEFED
Signed 

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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073

Date Printed: 05.02.2025 11:52:46
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 05.02.2025 11:51:52
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748961716

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ASN Number:
Invoice Number: 0041154526
Vehicle Trip Number: 49735251
Received By: NGCABA949 (Ngcebo Gcaba)
Vehicle Registration: FRV2679FS
Driver: MNDENT
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5000963547
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	6 X 15
BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
BUG RED SHOOTER 20ML 6009705940844	10 X 15
BUG BLUE SHOOTER 20ML 6009705940851	30 X 15
SKU Tot:	735
Totals:	49

Driver's Name: Mndeni (print)

Driver's Signature: [Signature]

Received By: Ngcebo Gcaba

Signature: [Signature]