

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 1953 / 1954 Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 4748972931 KWV Order Number: 110989233 Loading Status: Gross Weight : 28.355kg	Document Type: TAX INVOICE Document No: 0041154842 Document Date: 06.02.2025 Delivery date: 06.02.2025 Page: 1 of 1
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					7					1,364.04	204.61	1,568.65

Liquor Runner Durban
DEBRIEFED

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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Date Printed: 06.02.2025 11:02:47
Store DSD Receiving POD (Proof of Delivery)
1019 Midlands Mall
POD Date/Time: 06.02.2025 11:02:39
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748972931

ASN Number:
Invoice Number: 0041154842
Vehicle Trip Number: 49746813
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FTR009 FS
Driver: VUSI
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5000995825
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 5009705940851	5 X 15
HOOCH BLAST B/CURRANT CAN 440ML 5002323024859	1 X 24
HOOCH BLACKCURRANT 275ML 5002323020080	1 X 24
SKU Tot:	123
Totals:	7

Driver's Name:(print

Driver's Signature:

Received By: Sandile Zondi.

CLERK #