

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1955 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 <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	Customer Order Date: 03.02.2025 Customer Order Number: 4748938063  KWV Order Number: 110988940 Loading Status:  Gross Weight : 5.094kg	Document Type: TAX INVOICE  Document No: 0041154844 Document Date: 06.02.2025 Delivery date: 06.02.2025 Page: 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
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	2.0	155.00	5.70		146.16	292.33	43.86	336.19
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
5										730.81	109.62	840.43

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

Date Printed: 06.02.2025 14:16:07  
Store DSD Receiving POD (Proof of Delivery)  
KC48 PnP QualiSave Mooi River  
POD Date/Time: 06.02.2025 14:15:51  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4748938063  
=====

ASN Number:  
Invoice Number: 0041154844  
Vehicle Trip Number: 49751810  
Received By: MMAKHATHI053 (Mluleki Makhathini)  
Vehicle Registration: JBK139FS  
Driver: FANA  
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5001006933  
2025

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

BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15

SKU Tot:  
Totals:

75  
5

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

Driver's Signature: [Signature] .....

Received By: Mluleki Makhathini.

Signature: [Signature]