Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 03.02.2025	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	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 Number: 4748962203 KWV Order Number: 110989134 Loading Status: Gross Weight : 8.126kg	Document No: 0041155574 Document Date: 11.02.2025 Delivery date: 11.02.2025 Page: 1 of 1

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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
					8					1,169.32	175.40	1,344.72

Runners 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 11.02.2025 12:42:23
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 11.02.2025 12:41:58
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4748962203
===
ASN Number:
Invoice Number: 0041155574
Vehicle Trip Number: 49795354
Received By: IMOFOKENG122 (Irene Mofokeng)
Vehicle Registration: CB39JY GP
Driver: AYANDA
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5001136361
2025
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG RED SHOOTER 20ML 6009705940844	2 X 15
SKU Tot:	120
Totals:	8

===

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

Driver's Signature: ....

===
Received By: Irene Mofokeng.

Signature: