

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4748940694 KWV Order Number: 110988972 Loading Status: Gross Weight : 28.113kg	Document Type: TAX INVOICE Document No: 0041155589 Document Date: 11.02.2025 Delivery date: 11.02.2025 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	
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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock							
										2,603.09	390.46	2,993.55	

Liquor Runners Durban
 BRIEFER

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: 11.02.2025 09:34:55
Store USD Receiving POS (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 11.02.2025 09:34:47
Warshay Investments (Pty)Ltd 1000007531

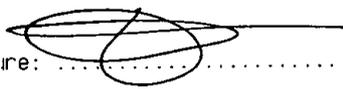
=====DELIVERY=====
Purchase Order: 4748940694
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ASN Number:
Invoice Number: 0041155589
Vehicle Trip Number: 49791219
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: HXD195FS
Driver: ZUNGU
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5001124388
2025

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

Article Description Barcode	Quantity X Mass Pack
BIG BOOSTER SHOOTER 20ML 5009705940837	2 X 15
BIG GREEN SHOOTER 20ML 5009705940820	3 X 15
BIG BLUE SHOOTER 20ML 5009705940851	5 X 15
BIG RED SHOOTER 20ML 5009705940844	6 X 15
HOOCH BLACKCURRANT 275ML 5002323020080	1 X 24
SKU Tot:	264
Totals:	17

Driver's Name: *Jobe* (print)

Driver's Signature: 

Received By: Simphiwe Nqoko.

Signature: 