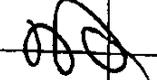


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.02.2025 Customer Order Number: 4749188194 KWV Order Number: 110990258 Loading Status: Gross Weight : 17.442kg	Document Type: TAX INVOICE Document No: 0041156374 Document Date: 14.02.2025 Delivery date: 14.02.2025 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesea@kwv.co.za](mailto:queriesea@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
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
										958.09	143.71	1,101.80

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 14.02.2025 10:52:32  
Store DSD Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 14.02.2025 10:52:32  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4749188194  
=====

ASN Number:  
Invoice Number: 0041156374  
Vehicle Trip Number: 49831094  
Received By: WCOPE585 (Waheeda Cope)  
Vehicle Registration:  
Driver:  
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5001235162  
2025

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

Article Description Barcode	Quantity X Mass Pack
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6

HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
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SKU Tot: 12  
Totals: 2

Driver's Name: *Icele* (print)

Driver's Signature: *[Signature]*

Received By: Waheeda Cope

Signature: \_\_\_\_\_