

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 10.02.2025 Customer Order Number: 4749197794 Kwv Order Number: 110990311 Loading Status: Gross Weight : 28.001kg	Document Type: TAX INVOICE Document No: 0041156377 Document Date: 14.02.2025 Delivery date: 14.02.2025 Page: 1 of 1
--	---	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	15.0	155.00	5.70		146.16	2,192.47	328.87	2,521.34
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
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
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
					20					3,323.06	498.46	3,821.52


Liquor Runner 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
---	--	---	---	---

Date Printed: 14.02.2025 10:15:52
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 14.02.2025 10:15:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749197794

=====

ASN Number:
Invoice Number: 0041156377
Vehicle Trip Number: 49831224
Received By: P1055853 (Nombuso Ngomane)
Vehicle Registration: JB 19139 FS
Driver: FANA
Terminal ID: KC40BDW0049610

Goods Receipt Document / Year: 5001232494
2025

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

Article Description Barcode	Quantity X Mass Pack
--------------------------------	----------------------

BUG BLUE SHOOTER 20ML 6009705940851	15 X 15
--	---------

HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
--	-------

BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
---	--------

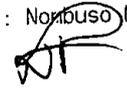
BUG RED SHOOTER 20ML 6009705940844	2 X 15
---------------------------------------	--------

SKU Tot:	291
Totals:	20

Driver's Name: FANA(print
)

Driver's Signature: 

Received By: Nombuso Ngomane.


Signature: