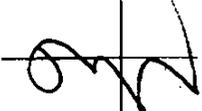


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 364 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 10.02.2025 <b>Customer Order Number:</b> 4749220934 <b>KWV Order Number:</b> 110990524 <b>Loading Status:</b>  <b>Gross Weight :</b> 29.993kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041156712 <b>Document Date:</b> 17.02.2025 <b>Delivery date:</b> 17.02.2025 <b>Page:</b> 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
										2,677.81	401.67	3,079.48

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
---	--	---	---	--

Date Printed: 17.02.2025 06:43:49  
Store DSC Receiving FOD (Proof of Delivery)  
KFC Family Eshowe  
POC Date/Time: 17.02.2025 06:43:33  
Kwazulu Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4745220534  
=====  
ASK Number:  
Invoice Number: 0041185712  
Vehicle Trip Number: 49846725  
Received By: TS-ANGECI7 (Thulani Shange)  
Vehicle Registration: JEK139FS  
Driver: fana  
Terminal ID: KF2880AC128532

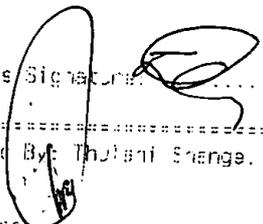
Goods Receipt Document / Year: 5001281567  
2025

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

Article Description Barcode	Quantity X Mass Pack
BJE BLUE SHOOTER 20ML 6009705940351	3 X 15
AWW EVO BRANDY 750ML 6002323002185	1 X 12
-HCC- PASSION FRUIT 275ML 60023230023180	1 X 24

SKL Tot: 31  
Totals: 5

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

Driver's Signature: 

Received By: Thulani Shange.

Signature