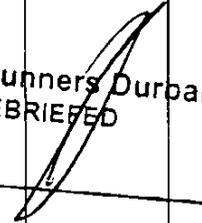


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P O Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.02.2025 Customer Order Number: 4749225277 KWV Order Number: 110990572 Loading Status: Gross Weight : 13.693kg	Document Type: TAX INVOICE Document No: 0041156715 Document Date: 17.02.2025 Delivery date: 17.02.2025 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
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
					4					752.20	112.83	865.03

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

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>Duduzib</i> Signature:  Date: <i>17/02/2025</i>	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 17.02.2025 10:24:34
Store DSD Receiving POD (Proof of Delivery):
KF21 Family Mtubatuba
POD Date/Time: 17.02.2025 10:24:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749225277

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ASN Number:
Invoice Number: 0041156715
Vehicle Trip Number: 49851111
Received By: TMOONSAMY249 (Trevor Moonsamy)
Vehicle Registration: CB 39 JY GP
Driver: MLAMBO
Terminal ID: KF21BDW0023580

Goods Receipt Document / Year: 5001292394
2025

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

Article Description	Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML	5009705940844	2 X 15
BUG BLUE SHOOTER 20ML	6009705940851	1 X 15
KWV BRANDY & COLA 275ML	6002323021919	1 X 24
SKU Tot:		69
Totals:		4

Driver's Name:(print

Driver's Signature:

Received By: Trevor Moonsamy 

Signature