

Bill to:  
PPSHEA  
Pick n Pay Retailers (Pty) Ltd  
9416/1953/ 1954  
P.O. Box 23087  
CLAREMONT  
7735  
VAT REG NO: 4090105588

Ship to:  
PPLPAV  
PNP LIQUOR PAVILION  
PAVILION SHOPPING CENTRE SPINE RDS  
WESTVILLE



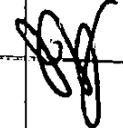
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
19.02.2025  
Customer Order Number:  
4749567349  
KWV Order Number:  
110992519  
Loading Status:  
Gross Weight : 25.470kg

Document Type:  
TAX INVOICE  
Document No: 0041158533  
Document Date: 26.02.2025  
Delivery date: 26.02.2025  
Page: 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.26	1,680.91
901408	700025946	Bug Booster 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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
										3,654.11	548.12	4,202.23

Liquor Runners Durban  
DEBRIEFED  
Signed 

25

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

<p>Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD</p>	<p>Received in good order on behalf of Customer Name: Signature: Date:</p>	<p>Depot Signature For Receipt from Customer Name: Signature: Date:</p>	<p>Payment Terms: End of month, plus three days Currency: ZAR</p>	<p>Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655</p>
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Date Printed: 26.02.2025 14:18:36  
Store DSD Receiving POD (Proof of Delivery)  
4017 The Pavilion  
PO Date/Time: 26.02.2025 14:18:00  
Washay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4749567349  
=====

ASN Number:  
Invoice Number: 0041158533  
Vehicle Trip Number: 49951017  
Received By: P840652 (Innocent Ndlandwe)  
Vehicle Registration: F2W598FS  
Driver: Philani  
Terminal ID: KC17BDJW0261509

Goods Receipt Document / Year: 5001557443  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack

EU3 GREEN SHOOTER 20ML 6039705940820	5 X 15
EU3 BLUE SHOOTER 20ML 6039705940851	10 X 15
EU3 BOOSTER SHOOTER 20ML 6039705940837	5 X 15
EU3 RED SHOOTER 20ML 6039705940844	5 X 15

SKU Tot: 375  
Totals: 25  
=====

Driver's Name: *Mkhobazi* (print )

Driver's Signature: *[Signature]*

Received By: Innocent Ndlandwe.  
*[Signature]*