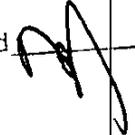


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087, CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.02.2025 Customer Order Number: 4749756527 KWV Order Number: 110993643 Loading Status: Gross Weight : 9.513kg	Document Type: TAX INVOICE Document No: 0041159549 Document Date: 27.02.2025 Delivery date: 03.03.2025 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.70		718.07	718.07	107.71	825.78
										864.23	129.63	993.86

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: 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
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Date Printed: 03.03.2025 15:36:41
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 03.03.2025 15:36:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4749756527
=====

ASN Number:
Invoice Number: 0041159549
Vehicle Trip Number: 49997854
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC22BDW0069601

Goods Receipt Document: 4749756527 00411595
19 49997854

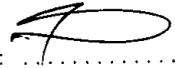
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

HOOCH HOWLER BOOST 6 750ML
6002323026624 1 X 6

SKU Tot: 21
Totals: 2

Driver's Name: *MNDENI* (print)

Driver's Signature: 

Received By: Narisha Dhanraj.

Signature: 