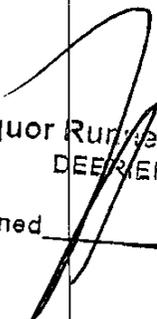


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWA PICK N PAY KWAMNYADDU - KC36 ERF 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.02.2025 Customer Order Number: 4749733423 KWV Order Number: 110993602 Loading Status: Gross Weight : 83.967kg	Document Type: TAX INVOICE Document No: 0041159795 Document Date: 28.02.2025 Delivery date: 04.03.2025 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					12					2,967.80	445.17	3,412.97


Liquor Runners Durban
DEE REEFED
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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From: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: PnP QualiSave Umlazi Kwa-Mnyan
Pick n Pay Retailers (Pty) Ltd
Umlazi
Durban
4021
Tel: 031 907 0115
Fax:

Vendor Number: 1000007531

Site No: KC36

Goods Receipt Number: 5001712242
Purchase Order Number: 4749733423
Purchase Order Date: 24.02.2025
Vendor Invoice Number: 0041159795
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901032	695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	5	24
901362	905153	HOOCH HOWLER BLACKCURRANT 750ML	6002323024255	CS	1	6
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	5	15
901433	933915	HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	CS	1	24

Total Qty Received 12

Received by:

EMAVUNDLA911 (Excellent Mavundla)

Checked By Senior Receiving Manager:

EXCELLENT MDUDUZI MAVUNDLA

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Name (print)

Signature

Vehicle Registration: