

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLAVE PICK N PAY FAMILY THE AVENUES HILTON LIQUOR STORE KP55 SHOP 5 The Avenue Shopping Cen. Cnr HILTON, PIETERMARITSBURG 3245	 <b>ESTABLISHED 1916</b> 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> 03.03.2025 <b>Customer Order Number:</b> 4750009470 <b>KWV Order Number:</b> 110995049 <b>Loading Status:</b>  <b>Gross Weight :</b> 35.294kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041160260 <b>Document Date:</b> 06.03.2025 <b>Delivery date:</b> 06.03.2025 <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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901395	700025956	Bug Stag-10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
										4,451.69	667.75	5,119.44

DEBRIDED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--

Date Printed: 06.03.2025 11:46:23  
Store DSD Receiving POD (Proof of Delivery)  
KF55 Family The Avenues Hilton  
POD Date/Time: 06.03.2025 11:46:21  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750009470

=====

ASN Number:  
Invoice Number: 0041160260  
Vehicle Trip Number: 50031645  
Received By: LXIMBA93 (Lindo Ximba)  
Vehicle Registration: HBB 282 FS  
Driver: MYAWO  
Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5001780550  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
KWV 3YO BRANDY 750ML 6002323002406	2 X 12
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15
SKU Tot:	99
Totals:	7

Driver's Name: MYAWO (print)

Driver's Signature: [Signature]

Received By: Lindo Ximba. [Signature]

Signature: \_\_\_\_\_