

<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> PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 <b>KWV</b> 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: 10.03.2025 Customer Order Number: 4750271358 KWV Order Number: 110996193 Loading Status: Gross Weight : 7.217kg	Document Type: TAX INVOICE Document No: 0041161228 Document Date: 12.03.2025 Delivery date: 12.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	5.70		155.91	935.49	140.32	1,075.81
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
										1,091.41	163.71	1,255.12

**LIQUOR RUNNER DURBAN**  
**DEBRIEFED**  
DATE: \_\_\_\_\_  
NAME: \_\_\_\_\_

(7)

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: 12.03.2025 08:35:10  
Store DSD Receiving POD (Proof of Delivery)  
KC39 Local Morningside Florida Road  
POD Date/Time: 12.03.2025 08:35:05  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4750271358  
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ASN Number:  
Invoice Number: 0041161228  
Vehicle Trip Number: 50087506  
Received By: NMAGWAZA059 (Nkosinathi Magwaz

a)  
Vehicle Registration: FTR009FS  
Driver: vusi  
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5001944708  
2025

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

BUG BLUE SHOOTER 20ML  
6009705940851 6 X 15

BUG BOOSTER SHOOTER 20ML  
6009705940837 1 X 15

SKU Tot: 105  
Totals: 7

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Nkosinathi Magwaza.

Signature: .....