

<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> PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 <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> 17.03.2025 <b>Customer Order Number:</b> 4750585593 <b>KWV Order Number:</b> 110997795 <b>Loading Status:</b>  <b>Gross Weight :</b> 51.390kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041163475 <b>Document Date:</b> 25.03.2025 <b>Delivery Date:</b> 25.03.2025 <b>Page:</b> 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.70		155.92	3,118.31	467.75	3,586.06
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	13.10		1,395.27	1,395.27	209.29	1,604.56
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.87	1,793.03
					32					6,456.26	968.44	7,424.70

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

<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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 25.03.2025 09:31:35  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 25.03.2025 09:31:34  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750585593

ASN Number:

Invoice Number: 0041163475

Vehicle Trip Number: 50216772

Received By: IMOFKENG122 (Irene Mofokeng)

Vehicle Registration: FSR815FS

Driver: NKOSI

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5002335118  
2025

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLAST STRAWBERRY CAN 440ML  
6002323025283 1 X 24

BUG BLUE SHOOTER 20ML  
6009705940851 20 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML  
16009705940636 1 X 6

BUG RED SHOOTER 20ML  
6009705940844 10 X 15

SKU Tot: 480

Totals: 32

Driver's Name: *Riteziwa* (print)

Driver's Signature: *[Signature]*

Received By: Irene *[Signature]*

Signature