

**Bill to:**  
 PPSHEA  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

**Ship-to:**  
 PPLWRK  
 ENP LIQUORS THE WORKSHOP-KC12  
 CNR SAMORA MACHEL&DR AB XUMA STR  
 ETHEKWINI

  
**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:**  
 24.03.2025  
**Customer Order Number:**  
 4750877582  
**KWV Order Number:**  
 110999385  
**Loading Status:**  
  
**Gross Weight :** 35.780kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041163704  
**Document Date:** 26.03.2025  
**Delivery date:** 26.03.2025  
**Page:** 1 of 1

**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	10.0	165.34	5.70		155.92	1,559.16	233.87	1,793.03
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.87	1,793.03
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.88	1,793.04
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52
					35					5,457.06	818.56	6,275.62

Liquor Runner Durban  
 DISMISSED  
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 26.03.2025 07:00:37  
Store DSD Receiving POD (Proof of Delivery)  
KC12 PnP The Workshop  
POD Date/Time: 26.03.2025 06:59:35  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750877582

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ASN Number:  
Invoice Number: 0041163704  
Vehicle Trip Number: 50227410  
Received By: KS00KDHAW246 (Kamleshnee Sookd  
haw)  
Vehicle Registration: JB139FS  
Driver: fana  
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5002365717  
2025

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

Article Description  
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML  
6009705940844 10 X 15

BUG BLUE SHOOTER 20ML  
6009705940851 10 X 15

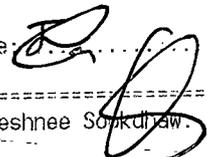
BUG BOOSTER SHOOTER 20ML  
6009705940837 10 X 15

BUG GREEN SHOOTER 20ML  
6009705940820 5 X 15

SKU Tot: 525  
Totals: 35

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

Driver's Signature: .....

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Received By: Kamleshnee Sookdhaw.

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