

<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> PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 <b>KWV</b> 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	<b>Customer Order Date:</b> 31.03.2025 <b>Customer Order Number:</b> 4751117722 <b>KWV Order Number:</b> 111000673 <b>Loading Status:</b>  <b>Gross Weight :</b> 28.165kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041165449 <b>Document Date:</b> 31.03.2025 <b>Delivery date:</b> 02.04.2025 <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

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
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,715.64	1.60		1,688.19	3,376.38	506.46	3,882.84
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
7										4,502.32	675.35	5,177.67

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: 02.04.2025 06:55:49  
Store DSD Receiving POD (Proof of Delivery)  
K006 Musgrave Road  
POD Date/Time: 02.04.2025 06:54:32  
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751117722  
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ASN Number:  
Invoice Number: 0041165449  
Vehicle Trip Number: 50301179  
Received By: MNGEDEZI171 (Mahlubandile Mgedezi)  
Vehicle Registration: FSR 815 FS  
Driver: NKOSI  
Terminal ID: K006B0W0009323

Goods Receipt Document / Year: 5002588217  
2025

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

Article Description	Barcode	Quantity X Mass Pack
SOUR MONKEY BUBBLEGJM 750ML	16009705940865	1 X 6
KWV VS BRANDY 750ML	6002323025719	2 X 6
BUG BLUE SHOOTER 20ML	6009705940851	4 X 15
SKU Tot:		78
Totals:		7

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

Driver's Signature: *[Signature]* .....

Received By: *[Signature]* Mahlubandile Mgedezi.

Signature: .....