

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 07.04.2025 Customer Order Number: 4751440012 KWV Order Number: 111002501 Loading Status: Gross Weight : 5.155kg	Document Type: TAX INVOICE Document No: 0041167565 Document Date: 11.04.2025 Delivery date: 11.04.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.78	358.61
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
5										779.58	116.94	896.52

Liquor Runner 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

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 14.04.2025 15:49:11
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 14.04.2025 15:49:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751440012

ASN Number:

Invoice Number: 0041167565

Vehicle Trip Number: 50434630

Received By: P1055853 (Nombuso Ngomane)

Vehicle Registration: NJ 97777

Driver: VINCENT

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5002979661
2025

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

Article Description Barcode	Quantity X Mass Pack
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BUG RED SHOOTER 20ML 6009705940844	2 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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SKU Tot:	75
Totals:	5

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Driver's Name: *T. Brown* (print)

Driver's Signature: *[Signature]*

Received By: Nombuso Ngomane.

Signature: *[Signature]*

PnP KC 40