

Bill to: MTHEA Pick n Pay Mailers (Pty) Ltd 5416/1st St, 1954 P.O. Box 13087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMON PNE LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Pearl, 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: 4751433234 KWV Order Number: 111004433 Loading Status: Gross Weight : 57.004kg	Document Type: TAX INVOICE Document No.: 0041168140 Document Date: 11.04.2025 Delivery date: 15.04.2025 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	5.0	165.34	5.70		155.92	779.58	116.94	896.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,981.32	2.70		1,927.82	3,855.65	578.34	4,433.99
										6,577.91	986.69	7,564.60

Liquor Runners Durban
 DEBRIEFED
 Signed _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: 15.04.2025 07:04:45
Store DSD Receiving POD (Proof of Delivery)
KCO2 PnP QualiSave Montclair
POD Date/Time: 15.04.2025 07:04:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751433234

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ASN Number:
Invoice Number: .0041168140
Vehicle Trip Number: 50435571
Received By: TNGIDI601 (Thembile Ngidi)
Vehicle Registration: FSR815FS
Driver: NKOSI
Terminal ID: KCO2BDW0026608

Goods Receipt Document / Year: 5002986546
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	5 X 15
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	4 X 15
HOOCH [®] BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
KWV 3YO BRANDY 750ML 6002323002406	2 X 12
SKU Tot:	273
Totals:	18

Driver's Name: *KHEUHA*(print)

Driver's Signature: *[Signature]*

Received By: Thembile Ngidi.

Signature: *[Signature]*