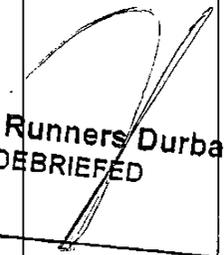


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box: 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 <b>ESTABLISHED 1918</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 17.04.2025 <b>Customer Order Number:</b> 4751879941 <b>KWV Order Number:</b> 111005347 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.248kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041170486 <b>Document Date:</b> 25.04.2025 <b>Delivery date:</b> 25.04.2025 <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](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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
										1,247.33	187.10	1,434.43

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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 25.04.2025 14:55:10  
Store DSD Receiving POD (Proof of Delivery)  
KC47 PnP QualiSave Matatiele  
POD Date/Time: 25.04.2025 14:54:13  
Warshay Investments (Pty)Ltd 1000007531

=====  
=====DELIVERY=====  
Purchase Order: 4751879941  
=====

ASN Number:  
Invoice Number: 0041170486  
Vehicle Trip Number: 50542828  
Received By: MMAGOWEBA699 (Monica Magocoba)  
Vehicle Registration: JBK139FS  
Driver: FANA  
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5003301583  
2025

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

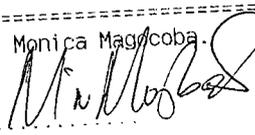
Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
BUG RED SHOOTER 20ML 6009705940844	3 X 15
SKU Tot:	120
Totals:	8

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

Driver's Signature:  .....

=====  
Received By: Monica Magocoba

Signature:  .....