

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23987
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPLPAV
 PNP LIQUOR PAVILION
 PAVILION SHOPPING CENTRE SPINE RDS
 WESTVILLE

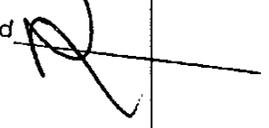

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 25.04.2025
 Customer Order Number:
 4752136564
 KWV Order Number:
 111006740
 Loading Status:
 Gross Weight : 32.115kg

Document Type:
 TAX INVOICE
 Document No: 0041171213
 Document Date: 30.04.2025
 Delivery date: 30.04.2025
 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
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	13.10		1,395.27	1,395.27	209.30	1,604.57
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	3.10		877.16	877.16	131.57	1,008.73
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
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
										3,710.21	556.53	4,266.74

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

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

Date Printed: 30.04.2025 12:08:43
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 30.04.2025 12:05:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4752136564
=====

ASN Number:
Invoice Number: 0041171213
Vehicle Trip Number: 50578873
Received By: P840662 (Innocent Ndwandwe)
Vehicle Registration: JH60TC-ZN
Driver: Siphio
Terminal ID: KC17BD10429921

Goods Receipt Document / Year: 5003409444
2025

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

Article Description Barcode	Quantity X Mass Pack
SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1 X 6
PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG RED SHOOTER 20ML 6009705940844	3 X 15
SKU Tot:	108
Totals:	9

Driver's Name: *Siphio* (print
)

Driver's Signature: *[Signature]*

Received By: Innocent Ndwandwe.
Signature: *[Signature]*