

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1:54 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN	 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: 30.12.2024 Customer Order Number: 4747680618 KWV Order Number: 110981488 Loading Status: Gross Weight : 149.815kg	Document Type: TAX INVOICE Document No: 0041148177 Document Date: 30.12.2024 Delivery date: 02.01.2025 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0✓	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0✓	155.00	5.70		146.16	438.49	65.77	504.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0✓	273.20	3.20		264.46	528.92	79.34	608.26
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0✓	602.76	1.90		591.31	591.31	88.70	680.01
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0✓	440.34	6.40		412.16	412.16	61.82	473.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0✓	155.00	5.70		146.16	876.99	131.55	1,008.54
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0✓	273.20	3.20		264.46	264.46	39.67	304.13
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0✓	820.26	3.80		789.09	789.09	118.36	907.45
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0✓	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0✓	155.00	5.70		146.16	876.99	131.55	1,008.54
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0✓	558.78	2.30		545.93	545.93	81.89	627.82
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0✓	440.34	6.40		412.16	412.16	61.82	473.98
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0✓	155.00	5.70		146.16	584.66	87.70	672.36
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	pc	6 x 750	1	Item rejected - No stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	pc	6 x 750	1	Item rejected - No stock						
										9,184.34	1,377.65	10,561.99

7531
Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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: 06.01.2025 11:17:04
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 06.01.2025 11:06:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747680618

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ASN Number:

Invoice Number: 0041148177

Vehicle Trip Number: 49432721

Received By: P1008063 (Thembeke Mbele)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5000107234
2025

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

BUG RED SHOOTER 20ML

6009705940844

3 X 15

HOOCH PASSION FRUIT 275ML

6002323023180

2 X 24

CIAO VODCANO 2L

6002323012771

1 X 6

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

6 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

WILD AFRICA CREAM 1L

6009600220478

1 X 6

HOOCH APPLE 275ML

6002323020110

1 X 24

BUG BLUE SHOOTER 20ML

6009705940851

6 X 15

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

~~BUG BOOSTER SHOOTER 20ML~~

~~6009705940837~~

~~4 X 15~~

SKU Tot:

429

Totals:

29

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Thembeke Mbele

Signature: [Signature]

Date Printed: 06.01.2025 11:36:07
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 06.01.2025 11:36:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747680618

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ASN Number:

Invoice Number: 0041148177

Vehicle Trip Number: 49432801

Received By: P1008063 (Thembeke Mbele)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5000108149
2025

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Thembeke Mbele

Signature: [Signature]