

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 4747678614 KWV Order Number: 110981477 Loading Status: Gross Weight : 85.802kg	Document Type: TAX INVOICE Document No: 0041148566 Document Date: 31.12.2024 Delivery date: 03.01.2025 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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
					30						9,410.44	1,411.57
										10,822.01		

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Date Printed: 03.01.2025 10:39:06
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 03.01.2025 10:38:39
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747678614

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ASN Number:

Invoice Number: 0041148566

Vehicle Trip Number: 49414120

Received By: RPADAYACH503 (Reesha Padayachee)

e)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5000048314
2025

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

Article Description

Barcode Quantity X Mass Pack

CARVC CARAMEL&VODKA INFUSION 750ML
16009705940650 1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

BUG RED SHOOTER 20ML
6009705940844 10 X 15

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

SKU Tot: 435

Totals: 30

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Driver's Name: *K. Khan* (print)

Driver's Signature: *[Signature]*

Received By: Reesha Padayachee.

Ree
Signature: