

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNE LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 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: 07.01.2025 Customer Order Number: 4747921698 KWV Order Number: 110983076 Loading Status: Gross Weight : 53.420kg	Document Type: TAX INVOICE Document No: 0041149916 Document Date: 10.01.2025 Delivery date: 10.01.2025 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
ITEMS NOT SUPPLIED:												
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901433	700026994	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
					5					2,549.17	382.38	2,931.55

Liquor Runners Durban
DEBRIEFED
Liquor Runners Durban
DEBRIEFED
[Signature]

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
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Date Printed: 10.01.2025 14:42:28
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 10.01.2025 14:42:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747921698

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ASN Number:
Invoice Number: 0041149916
Vehicle Trip Number: 49484730
Received By: P995571 (Marry Mthembu)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5000256256
2025

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

Article Description

Barcode Quantity X Mass Pack

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

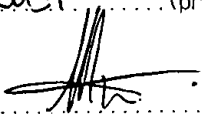
FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

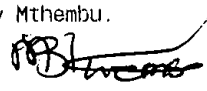
SKU Tot: 84
Totals: 5

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Driver's Name: M. Mthembu(print)

Driver's Signature: 

Received By: Marry Mthembu.


Signature