

<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> PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 06.01.2025 Customer Order Number: 4747913122 KVV Order Number: 110983040 Loading Status: Gross Weight : 51.324kg	Document Type: TAX INVOICE Document No : 0041149919 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 queries@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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901036	700026839	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Not enough stock						
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1	Not enough stock						
										1,642.49	246.37	1,888.86

Liquor Runners Durban  
DEBRIEFED

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: 10.01.2025 10:03:25  
Store DSD Receiving POD (Proof of Delivery)  
KC40 PnP QualiSave Kwadukuza Mall  
POD Date/Time: 10.01.2025 10:03:19  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747913122

ASN Number:

Invoice Number: 0041149919

Vehicle Trip Number: 49477994

Received By: P521983 (Manickum Govender)

Vehicle Registration: FZW616FS

Driver: AYANDA

Terminal ID: KC40BDW0049610

Goods Receipt Document / Year: 5000240104  
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML  
6009705940844

4 X 15

HOOCH BLACKCURRANT 275ML  
6002323020080

4 X 24

SKU Tot:

156

Totals:

8

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

BUG BOOSTER SHOOTER 20ML  
NOT ON PO  
6009705940837

1 X 15

SKU Tot:

15

Totals:

1

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Driver's Name: Ayanda (print)

Driver's Signature: FZW 616 FS

Received By: Manickum Govender

Signature: \_\_\_\_\_