

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFNEW
 PNP FN09 NEWCASTLE
 29 GEMSBOK AVENUE
 NEWCASTLE



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:
 4747872214
 KWV Order Number:
 110982696
 Loading Status:
 Gross Weight : 86.226kg

Document Type:
 TAX INVOICE
 Document No: 0041150222
 Document Date: 13.01.2025
 Delivery date: 13.01.2025
 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	
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	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	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	
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
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	
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27	
ITEMS NOT SUPPLIED:													
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										4,820.29	723.04	5,543.33	

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____
 TIME: AM

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
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Date Printed: 13.01.2025 10:52:32
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 13.01.2025 10:49:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4747872214
=====
ASN Number:
Invoice Number: 0041150222
Vehicle Trip Number: 49498817
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5000301061
2025

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

Article Description Barcode	Quantity X Mass Pack
WILD AFRICA CREAM 1L 6009600220478	1 X 6
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
JACKSON BROWN SPICE DRUM 750ML 6002323025696	1 X 6
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
SKU Tot:	90
Totals:	8

Driver's Name: Mndeni (print)

Driver's Signature: 

Received By: Willie Myburgh

Signature: _____

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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50523 2025-01-14 18:49:27

LOAD SHEET Reference - LSID 2788, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP HUTTEN HEIGHTS

Brief Description of Credit:

Principal Customer Code: PPFNEW

Doc. Date: 2025-01-09 **Doc. Ref:** 41150222 **GRV:** 5000301061 **Credit Type:** Part Credit **Invoice Amt:** R 5543.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023087U	CRUX GIN BL WINTER TRUFF 6X750(S)LOC	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41150222 (1 Product Type) 1

119105118
120105065

Authorized by: _____

[date]