

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 16/1953 V CLAREY INT 7735 VAT REG NO: 4090105588	Ship to: PPLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 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: 20.01.2025 Customer Order Number: 4748381355 KWV Order Number: 110985925 Loading Status: Gross Weight : 53.775kg	Document Type: TAX INVOICE Document No: 0041152130 Document Date: 22.01.2025 Delivery date: 22.01.2025 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	5.70		146.16	1,315.48	197.33	1,512.81
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
					21					3,424.33	513.65	3,937.98

Liquor Runner 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: 22.01.2025 10:16:47
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 22.01.2025 10:15:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748381355

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ASN Number:
Invoice Number: 0041152130
Vehicle Trip Number: 49592226
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: FZWW625FS
Driver: KHANYISANI
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5000558028
2025

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

Article Description
Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML 2 X 24
6002323020202

HOOCH BLACKCURRANT 275ML 1 X 24
6002323020080

BUG GREEN SHOOTER 20ML 3 X 15
6009705940820

BUG BLUE SHOOTER 20ML 9 X 15
6009705940851

BUG RED SHOOTER 20ML 3 X 15
6009705940844

BUG BOOSTER SHOOTER 20ML 3 X 15
6009705940837

SKU Tot: 342
Totals: 21

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BUG BOOSTER SHOOTER 20ML 2 X 15
OVERSUPPLY
6009705940837

HOOCH STRAWBERRY 275ML 1 X 24
OVERSUPPLY
6002323020202

SKU Tot: 54
Totals: 3

Driver's Name:(print
)

Driver's Signature:

Received By: Bongekile Dlamini.

Signature