

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 26087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUSH PICK & PAY FAMILY STANGER KF24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 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: 4748391383 KWV Order Number: 110985979 Loading Status: Gross Weight : 105.619kg	Document Type: TAX INVOICE Document No.: 0041152641 Document Date: 24.01.2025 Delivery date: 24.01.2025 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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22	
900924	700020875	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01	
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26	
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	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
ITEMS NOT SUPPLIED:													
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot)	pc	6 x 750	1	Item rejected - No stock							
										19	4,363.24	654.49	5,017.73

Handwritten signature:
M.AND
H.B. 2021 B

Handwritten signature:
Liquor Runner Durban
DEPOSITED
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 24.01.2025 11:51:20
Store DSD Receiving POD (Proof of Delivery)
K=24 Family Stanger
POD Date/Time: 24.01.2025 11:50:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748391383

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ASN Number:
Invoice Number: C041152641
Vehicle Trip Number: 49621088
Received By: NNCALA442 (Ntonbikayise Ncala)
Vehicle Registration: HBB282FS
Driver: Nyawo
Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5000634131
2025

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

Article Description
Barcode Quantity X Mass Pack

BJG BLUE SHOOTER 20ML
6009705940851 4 X 15

BJG GREEN SHOOTER 20ML
6009705940820 2 X 15

HOOCH BLACK CURRANT CAN 440ML
6002323024859 3 X 24

CIAO COSMO 2L
6002323019541 1 X 6

HOOCH BLACK CURRANT 275ML
6002323020080 2 X 24

HOOCH APPLE 275ML
6002323020110 2 X 24

BJG RED SHOOTER 20ML
6009705940844 3 X 15

BJG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

S&U Tot: 339
Totals: 19

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Driver's Name: *Nyawo*(print)

Driver's Signature: *Nyawo*

Received By: Ntonbikayise Ncala.

Signature: *Ncala*