

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD 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: 4748433774 KWV Order Number: 110986319 Loading Status: Gross Weight : 62.680kg	Document Type: TAX INVOICE Document No: 0041153305 Document Date: 29.01.2025 Delivery date: 29.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										2,881.34	432.20	3,313.54

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: 29-01-2025 15:07:37
Store DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 29-01-2025 15:07:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748433774

ASN Number:
Invoice Number: 0041153305
Vehicle Trip Number: 49668148
Received By: MGEDEZI171 (Mahlubandile Mgedezi)
Vehicle Registration: HBB 28 Z FS
Driver: NYAWA
Terminal ID: KC06BDW0009328

Goods Receipt Document / Year: 5000771674
2025

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

Article Description
Barcode Quantity X Mass Pack

CIAO PINA COLADA 2L
6002323026471 1 X 6

WILD.AFRICA CREAM 1L
6009600220478 1 X 6

HOOCH APPLE 275ML
6002323020110 1 X 24

FRUIT LAGOON MANGO 750ML
16009705940780 2 X 6

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

SKU Tot: 54
Totals: 6

Driver's Name: NYAWA (print)

Driver's Signature: 

Received By: MGEDEZI171 (Mahlubandile Mgedezi)