

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23085 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: 27.01.2025 Customer Order Number: 4748667479 KWV Order Number: 110987384 Loading Status: Gross Weight : 64.382kg	Document Type: TAX INVOICE Document No: 0041153306 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 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
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.38	907.47
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
										3,277.96	491.69	3,769.65

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 15:07:58
Store/DSD Receiving POD (Proof of Delivery)
K06 Musgrave Road
POD Date/Time: 29.01.2025 15:07:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748667479

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ASN Number:
Invoice Number: 0041153306
Vehicle Trip Number: 49668148
Received By: MMGEDEZI:171 (Mahlubandile Mger
ezi)
Vehicle Registration: HBB 28 Z FS
Driver: NYAWA
Terminal ID: KC06BDW0009328

Goods Receipt Document / Year: 5000771700
2025

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

Article Description	Quantity X Mass Pack
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CIAO PINA COLADA 2L 6002323026471	1 X 6
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HOOCH BLAST B/CURRENT CAN 440ML 6002323024859	1 X 24
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
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FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
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SKU Tot:
Totals:

84
8

Driver's Name: *nyawo* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Mahlubandile Mgedezi.