

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPBG PNP FN05 VICTORIA RD (PMBURG) SHOP 24 PIETERMARITZBURG	 KWV 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: 4748665965 KWV Order Number: 110987383 Loading Status: - Gross Weight : 31.352kg	Document Type: TAX INVOICE Document No: 0041153600 Document Date: 30.01.2025 Delivery date: 30.01.2025 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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	pc	12 x 750	1	Item rejected - No stock							
					17					4,313.50	647.03	4,960.53	

Runners Durban
 DESRIEFED

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: 30.01.2025 11:31:55
Store DSD Receiving POD (Proof of Delivery)
KF05 Family Pietermaritzburg
POD Date/Time: 30.01.2025 11:30:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748665965

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ASN Number:
Invoice Number: 0041153600
Vehicle Trip Number: 49678034
Received By: RPOLUGADU244 (Ragani Polugadu)
Vehicle Registration: JH60TCGP
Driver: SIPHO
Terminal ID: KF05BDW0020990

Goods Receipt Document / Year: 5000796139
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	4 X 15
BUG RED SHOOTER 20ML 6009705940844	6 X 15
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	6 X 15

SKU Tot: 252
Totals: 17

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

Article Description Reason Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML OVERSUPPLY 6009705940820	1 X 15

ASIN-HU: ~~6009705940820~~

SKU Tot: 15
Totals: 1

Driver's Name: *Sipho*..... (print)

Driver's Signature: 

Received By: Ragani Polugadu.

Signature: 