

<b>Bill to:</b> <b>PPSHEA</b> Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	<b>Ship to:</b> <b>PPLMON</b> PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 <b>ESTABLISHED 1918</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 27.01.2025 <b>Customer Order Number:</b> 4748674641 <b>KWV Order Number:</b> 110987433 <b>Loading Status:</b>  <b>Gross Weight :</b> 401.614kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041154362 <b>Document Date:</b> 31.01.2025 <b>Delivery date:</b> 04.02.2025 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901361	700026338	CIAO Mango 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	10.0	273.20	3.20		264.46	2,644.58	396.67	3,041.25
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	602.76	1.90		591.31	1,773.92	266.09	2,040.01
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	1.90		591.31	1,773.92	266.09	2,040.01
70										19,720.34	2,958.05	22,678.39

Siphwe  
 CB 3954 BP

Liquor Runner Durban  
 DEBANKED  
 Signed: \_\_\_\_\_

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>PNB</b> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 04.02.2025 07:20:14  
Store DSD Receiving POD (Proof of Delivery)  
KC02 PnP Quali-Save-Montclair  
POD Date/Time: 04.02.2025 07:18:05  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4748674641  
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ASN Number:  
Invoice Number: 0041154362  
Vehicle Trip Number: 49717005  
Received By: TNGIDI601 (Thembile Ngidi)  
Vehicle Registration: CB39JY GP  
Driver: SIMPHIWE  
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5000912431  
2025

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

Article Description	Quantity	X	Mass Pack
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1	X	6
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1	X	6
CIAO GIN & MANGO 2L 6002323024309	1	X	6
HOOCH BLACKCURRANT 275ML 6002323020080	10	X	24
WILD AFRICA CREAM 1L 6009600220478	1	X	6
CIAO COSMO 2L 6002323019541	1	X	6
BUG GREEN SHOOTER 20ML 6009705940820	10	X	15
RED HEART JAMAICAN RUM 750ML 6002323026662	1	X	12
CIAO PARADISE BLISS 2L 6002323012009-	3	X	6
BUG BLUE SHOOTER 20ML 6009705940851	10	X	15
HOOCH BLAST APPLE CAN 440ML 6002323024828	2	X	24
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	2	X	24
BUG BOOSTER SHOOTER 20ML 6009705940837	10	X	15
BUG RED SHOOTER 20ML 6009705940844	10	X	15
HOOCH STRAWBERRY 275ML 6002323020202	4	X	24
CIAO VODCANO 2L 6002323012771	3	X	6
SKU Tot:	1110		
Totals:	70		

Driver's Name: *Siyanda* (print)

Driver's Signature: *S.E. Magcaba*

Received By: *Thembile Ngidi*  
Signature: *[Signature]*