

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1553 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 4748717527 KWV Order Number: 110987784 Loading Status: Gross Weight : 67.294kg	Document Type: TAX INVOICE Document No: 0041154365 Document Date: 31.01.2025 Delivery date: 04.02.2025 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	602.76	1.90		591.31	1,773.92	266.10	2,040.02
										3,196.64	479.50	3,676.14

Liquor Runners Durban
 DEBRIEFED

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: 04.02.2025 16:11:50
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 04.02.2025 16:10:51
Warshay Investments (Pty)Ltd. 1000007531

=====DELIVERY=====
Purchase Order: 4748717527
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ASN Number:
Invoice Number: 0041154365
Vehicle Trip Number: 49727178
Received By: NDLAMINI104 (Mano Dlamini)
Vehicle Registration: FZW604FS
Driver: MLAMBO
Terminal ID: KC08BDW0142208

Goods Receipt Document: 4748717527 00411543
65 49727178

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

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
KVV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
CIAO PARADISE BLISS 2L 6002323012009	3 X 6
SKU Tot:	141
Totals:	10

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Driver's Name:(print
)

Driver's Signature:

Received By: Mano Dlamini

Signature: