

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

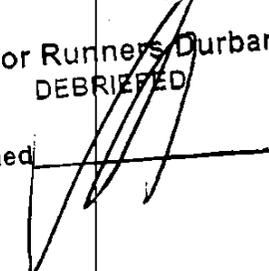
Ship to:  
**PPLHYP**  
 PNP LIQUORS HYPER BY THE SEA  
 UITSIG ROAD  
 DURBAN

  
**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:  
 18.02.2025  
 Customer Order Number:  
 4749508927  
 KWV Order Number:  
 110992181  
 Loading Status:  
 Gross Weight : 56.455kg

Document Type:  
 TAX INVOICE  
 Document No. : 0041157690  
 Document Date: 21.02.2025  
 Delivery date: 21.02.2025  
 Page: 1 of 1

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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901228	700023087	Cruotland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	163.78	1,255.64
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	163.78	1,255.64
<b>Liquor Runners Durban</b> <b>DEBRIEFED</b>												
Signed: 												
										3,575.20	536.28	4,111.48

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

Date Printed: 21.02.2025 14:35:14  
Store DSD Receiving POD (Proof of Delivery)  
KC26-Hyper-Durban North  
POD Date/Time: 21.02.2025 14:34:24  
Warshay Investments (Pty) Ltd. 1000007531

=====DELIVERY=====  
Purchase Order: 4749508927  
=====

SN Number:  
Invoice Number: 0041157690  
Vehicle Trip Number: 49905496  
Received By: P995571 (Marry Mthembu)  
Vehicle Registration: FZW603FS  
Driver: KELE  
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5001437506  
2025

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

Article Description	Quantity X Mass Pack
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1 X 6
CRUXLAND BLACK WINTER TRUFFLE 750ML 6002323022558	2 X 1
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	2 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	2 X 6

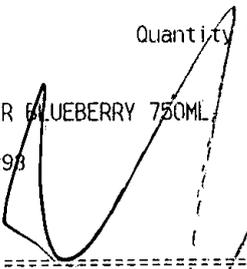
SKU Tot: 56  
Totals: 8

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

Article Description	Quantity X Mass Pack
HOOCH HOWLER BLUEBERRY 750ML OVERSUPPLY 6002323024293	1 X 6

SKU Tot: 6  
Totals: 1

Driver's Name: KELE (print)

Driver's Signature: 

Received By: Marry Mthembu  
