

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHELEDR AB XUMA STR ETHEKWINI	 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: 10.03.2025 Customer Order Number: 4750310535 KWV Order Number: 110996485 Loading Status: Gross Weight : 36.869kg	Document Type: TAX INVOICE Document No: 0041161442 Document Date: 12.03.2025 Delivery date: 12.03.2025 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	17.0	165.34	5.70		155.92	2,650.57	397.58	3,048.15
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.60		592.11	592.11	88.82	680.93
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	3.80		834.17	834.17	125.13	959.30
					19					4,076.85	611.53	4,688.38

Liquor Runners Durban
DEBRIEFED

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	
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: 12.03.2025 08:07:39
Store DSD Receiving POD (Proof of Delivery)
KC12 PhP The Workshop
POD Date/Time: 12.03.2025 08:07:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750310535

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ASN Number:

Invoice Number: 0041161442

Vehicle Trip Number: 50085899

Received By: KS00KDHA246 (Kamleshnee Sookd
haw)

Vehicle Registration: HXD195F0

Driver: ayanda

Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5001943059
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

17 X 15

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

SKU Tot:

267

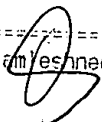
Totals:

19

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Driver's Name: *Ayanda* (print

Driver's Signature: 

Received By:  Kamleshnee Sookdhaw

Signature: