

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFNOW PICK N PAY NOWLES HOWICK KF44 SHOP C8 MAIN ROAD HOWICK CENTRE HOWICK	 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: 17.03.2025 Customer Order Number: 4750599667 KWV Order Number: 110997950 Loading Status: Gross Weight : 36.031kg	Document Type: TAX INVOICE Document No: 0041162981 Document Date: 20.03.2025 Delivery date: 20.03.2025 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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	383.52			383.52	383.52	57.52	441.04
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
										1,201.93	180.29	1,382.22

Summers O.
DESK 2025

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: 20.03.2025 11:55:27
Store DSD Receiving-POD (Proof of Delivery)
KF44 Family Nowles Liquor
POD Date/Time: 20.03.2025 11:53:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750599667

ASN Number:

Invoice Number: 0041162981
Vehicle Trip Number: 50178502
Received By: VNZAMA339 (Vusi Nzama)
Vehicle Registration: JH60TCGP
Driver: siph
Terminal ID: KF03BDW0148816

Goods Receipt Document / Year: 5002219283
2025

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLAST PASSION FRUIT CAN 440ML
6002323025252 1 X 24

HOOCH BLAST STRAWBERRY CAN 440ML
6002323025283 1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

SKU Tot: 87
Totals: 4

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

~~HOOCH BLAST-B/CURRANT CAN 440ML
NOT ON PO
6002323024842 2 X 6~~

~~SKU Tot: 12
Totals: 2~~

Driver's Name: siph.....(print)

Driver's Signature: [Signature].....

Received By: Vusi Nzama

Signature: [Signature]