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|--|---|--|---|---|
| Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588 | Ship-to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSON RD DURBAN |  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: 4750576361 KWV Order Number: 110997763 Loading Status: Gross Weight : 64.593kg | Document Type: TAX INVOICE Document No: 0041163123 Document Date: 21.03.2025 Delivery date: 21.03.2025 Page: 1 of 1 |
|--|---|--|---|---|

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 | 3.0 | 165.34 | 5.70 | | 155.92 | 467.75 | 70.16 | 537.91 | |
| 901479 | 700026117 | Hooch Blast Strawberry Can 4(6x440m | CS | 24 x 440 | 2.0 | 383.52 | | | 383.52 | 767.04 | 115.06 | 882.10 | |
| 901478 | 700026116 | Hooch Blast Passion Fruit 4(6x440ml | CS | 24 x 440 | 2.0 | 383.52 | | | 383.52 | 767.04 | 115.06 | 882.10 | |
| 900043 | 700026524 | KWV 3Yr Old Brandy 12x750ml + Neck | CS | 12 x 750 | 1.0 | 1,981.32 | 2.70 | | 1,927.82 | 1,927.82 | 289.17 | 2,216.99 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 900488 | 700026720 | Wild Africa Cream Liquer 6(1000ml + | CS | 6 x 1000 | 1 | Item rejected - No stock | | | | | | | |
| | | | | | | | | | | 3,929.65 | 589.45 | 4,519.10 | |

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: 21.03.2025 10:36:54
Store OSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 21.03.2025 10:35:21
Warshay Investments (Pty)Ltd 100007531

=====DELIVERY=====

Purchase Order: 4750576361

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ASN Number:

Invoice Number: C041153123

Vehicle Trip Number: 50190346

Received By: NNCALA442 (Ntombikayise Ncala)

Vehicle Registration: JBK139-FS

Driver: Fana

Terminal ID: KF24BJW0323402

Goods Receipt Document / Year: 5002251151
2025

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

Article Description

Barcode Quantity X Mass Pack

BJG BLUE SMOOTHER 20ML
6009705940351 3 X 15

HOOCH BLAST STRAWBERRY CAN 440ML
6002323025283 2 X 24

HOOCH BLAST PASSION FRUIT CAN 440ML
6002323025252 2 X 24

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 153

Totals: 8

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Driver's Name: **FANA** (print)

Driver's Signature: 

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Received By: Ntombikayise Ncala.

Signature: 