

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 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: 4750593944 KWV Order Number: 110997905 Loading Status: Gross Weight : 76.471kg	Document Type: TAX INVOICE Document No: 0041163127 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
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
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	1.60		1,688.19	1,688.19	253.23	1,941.42
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	289.16	2,216.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
										6,241.51	936.23	7,177.74

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 09:56:32
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 21.03.2025 09:56:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750593944

ASN Number:

Invoice Number: 0041163127

Vehicle Trip Number: 50189287

Received By: LMONIKA527 (Eunice Monika)

Vehicle Registration: HZ 32 ZD GP

Driver: MLAMBO

Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5002249442
2025

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLAST STRAWBERRY CAN 440ML
6002323025283 2 X 24

HOOCH BLAST PASSION FRUIT CAN 440ML
6002323025252 2 X 24

KWV VS BRANDY 750ML
6002323025719 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

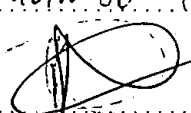
BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SKU Tot: 219
Totals: 13

Driver's Name: MLAMBO (print)

Driver's Signature: 

Received By: Eunice Monika.

Signature: 