

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 17.03.2025 Customer Order Number: 4750599741 KWV Order Number: 110997957 Loading Status: Gross Weight : 145.362kg	Document Type: TAX INVOICE Document No: 0041163298 Document Date: 24.03.2025 Delivery date: 24.03.2025 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	2.0	165.34	5.70		155.91	311.83	46.77	358.60
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	287.60	3.00		278.97	836.92	125.54	962.46
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.50		456.41	456.41	68.46	524.87
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	383.52			383.52	1,150.56	172.58	1,323.14
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	383.52			383.52	1,150.56	172.58	1,323.14
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	289.18	2,217.00
										6,113.07	916.96	7,030.03

Liquor Runner Durban
DEBRIEFED
 DATE: _____
 NAME: _____

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: 24.03.2025 08:01:03
Store DSD Receiving POD (Proof of Delivery,
KF21 Family Mtubatuba
POD Date/Time: 24.03.2025 08:00:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750599741

ASN Number:
Invoice Number: 0041163298
Vehicle Trip Number: 50202396
Received By: TMOONSAMY249 (Trevor Moonsamy)
Vehicle Registration: JB KI 39 GP
Driver: FANA
Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5002291888
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 3 X 24

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

HOOCH BLAST STRAWBERRY CAN 440ML
6002323025283 3 X 24

HOOCH BLAST PASSION FRUIT CAN 440ML
6002323025252 3 X 24

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot:

306

Totals:

14

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

HOOCH BLAST STRAWBERRY CAN 440ML
OVERSUPPLY
6002323025283 1 X 24

HOOCH BLAST PASSION FRUIT CAN 440ML
OVERSUPPLY
6002323025252 1 X 24

SKU Tot: 48

Totals: 2

Driver's Name: FANA (print)

Driver's Signature: [Signature]

Received By: Trevor Moonsamy

Signature: [Signature]