

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAI PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 31.03.2025 Customer Order Number: 4751129191 KWV Order Number: 111000730 Loading Status: Gross Weight : 94.237kg	Document Type: TAX INVOICE Document No: 0041166050 Document Date: 04.04.2025 Delivery date: 04.04.2025 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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS ✓	6 x 1000	1.0	867.12	3.80		834.17	834.17	125.13	959.30
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	2.0	287.60	3.00		278.97	557.94	83.69	641.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
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
901512	700026646	Red Heart Rum Original 12x750ml ✓	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
ITEMS NOT SUPPLIED:												
901155	700027059	KWV 12Yr Old Brandy 6(1x750ml) ✓	CS	6 x 750	2	Item rejected - No stock						
					16					5,807.75	871.16	6,678.91

LIQUOR RUNNER DURBAN
DEBRIEFED
DATE: _____
TIME: _____

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: 07.04.2025 12:11:48
Store DSD Receiving POD (Proof of Delivery)
KF04 Family Ballito
POD Date/Time: 07.04.2025 12:11:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751129191

ASN Number:

Invoice Number: 0041166050

Vehicle Trip Number: 50355850

Received By: TRONALDK745 (Thulani Ronald Khathini)

Vehicle Registration: LC 97 YC GP

Driver: DUNDUNDZO

Terminal ID: KF04BDW0023337

Goods Receipt Document: 4751129191 00411660
50 50355850

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

HOOCH PASSION FRUIT 275ML

6002323023180

3 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

RED HEART JAMAICAN RUM 750ML

6002323026662

1 X 12

SKU Tot:

273

Totals:

16

Driver's Name: *Thulani* (print)

Driver's Signature: *GP*

Received By: Thulani Ronald Khathini

Signature: