

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 4751123743 KWV Order Number: 111000683 Loading Status: Gross Weight : 49.671kg	Document Type: TAX INVOICE Document No: 0041166052 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	13.10		1,395.27	1,395.27	209.29	1,604.56
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
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	57.53	441.05
ITEMS NOT SUPPLIED:												
901155	700027059	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1	Item rejected - No stock						
										3,123.78	468.57	3,592.35

Liquor Runner's 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
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Date Printed: 04.04.2025 09:24:00
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 04.04.2025 09:17:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751123743

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ASN Number:

Invoice Number: 0041166052

Vehicle Trip Number: 50330461

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5002670614
2025

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

SOUR MONKEY BUBBLEGUM 750ML

16009705940865

1 X 6

HOOCH BLAST PASSION FRUIT CAN 440ML

6002323025252

1 X 24

HOOCH BLAST STRAWBERRY CAN 440ML

6002323025283

1 X 24

SKU Tot:

66

Totals:

5

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Driver's Name: *M. M. M. M.* (print)

Driver's Signature

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Received By: Reesha Padayachee.

Signature