

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPLWRK
 PNP LIQUORS THE WORKSHOP-KC12
 CNR SAMORA MACHEL&DR AB XUMA STR
 ETHEKWINI



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:
 17.04.2025
 Customer Order Number:
 4751868352
 KWV Order Number:
 111005228
 Loading Status:
 Gross Weight : 65.758kg

Document Type:
 TAX INVOICE
 Document No: 0041169570
 Document Date: 23.04.2025
 Delivery date: 23.04.2025
 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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	165.34	5.70		155.92	2,338.73	350.81	2,689.54
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	3.0	287.60	3.00		278.97	836.92	125.54	962.46
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
					22					3,922.37	588.36	4,510.73

Liquor Runners Durban
 DELIVERED
 Signed: _____

Kele Pzw 603 FS

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 23.04.2025 12:31:53
Store-DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 23.04.2025 12:31:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751868352

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ASN Number:
Invoice Number: 0041169570
Vehicle Trip Number: 50512153
Received By: KSOOKDHAW246 (Kamleshnee Sookd
haw)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5003217582
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 15 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

BUG RED SHOOTER 20ML
6009705940844 3 X 15

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

SKU Tot: 366
Totals: 22

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

Article Description
Reason
Barcode Quantity X Mass Pack

ASN HU: *Cancelled*

BUG RED SHOOTER 20ML
OVERSUPPLY
6009705940844 1 X 15

SKU Tot: 15
Totals: *1*

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Kamleshnee Sookdhaw.

Signature: *[Signature]*