

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	 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: 22.07.2024 Customer Order Number: 4741076970 KWV Order Number: 110937121 Loading Status: Gross Weight : 40.598kg	Document Type: TAX INVOICE Document No: 0041106537 Document Date: 24.07.2024 Delivery date: 24.07.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.40	1,360.02
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					9					2,605.53	390.83	2,996.36

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: 24.07.2024 14:23:41
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 24.07.2024 14:23:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741076970

ASN Number:

Invoice Number: 0041106537

Vehicle Trip Number: 47786013

Received By: SDLAMINTI151 (Sibongosakhe Dlamini)

Vehicle Registration: FZW604-FS

Driver: NYAWO

Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5005883586
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO COSMO 2L

6002323019541

2 X 6

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

BUG RED SHOOTER 20ML

6009705940844

1 X 15

SKU Tot:

108

Totals:

9

Driver's Name: NYAWO (print)

Driver's Signature:

Received By: Sibongosakhe Dlamini

Signature: