

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 2308 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 26503	Customer Order Date: 16.09.2024 Customer Order Number: 4743298750 KWV Order Number: 110951538 Loading Status: Gross Weight : 50.560kg	Document Type: TAX INVOICE Document No: 0041120455 Document Date: 18.09.2024 Delivery date: 18.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KW/ 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
					18					2,985.84	447.88	3,433.72

Liquor Runners Durban
Signed: **DEBRIEFED**

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: 18.09.2024 11:36:37
Store USD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 18.09.2024 11:36:19
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4743298750
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ASN Number:
Invoice Number: 0041120455
Vehicle Trip Number: 48352761
Received By: SDLAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: HBB282-FS
Driver: NYAWO
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5007491735
2024

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

Article Description	Quantity X Mass Pack
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BUG RED SHOOTER 20ML 6009705940844	4 X 15
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HOOCH BLACKCURRANT 275ML 6002323020080	3 X 24
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	4 X 15
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SKU Tot:	297
Totals:	18

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Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Sibongosakhe Dlamini

Signature: 