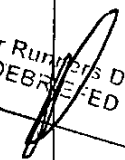


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.09.2024 Customer Order Number: 4743911577 KWV Order Number: 110956069 Loading Status: Gross Weight : 96.565kg	Document Type: TAX INVOICE Document No: 0041125988 Document Date: 09.10.2024 Delivery date: 09.10.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.02	1,824.77
					24					4,617.47	692.62	5,310.09

Liquor Runner Durban
Signed: 
DEBREFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOP - 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: 09.10.2024 07:57:13
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 09.10.2024 07:56:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743911577

=====

ASN Number:
Invoice Number: 0041125988
Vehicle Trip Number: 48559559
Received By: SDLAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: FZW616-FS
Driver: AYANDA
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5008118550
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 7 X 15

BUG RED SHOOTER 20ML
6009705940844 5 X 15

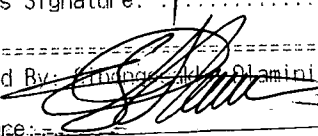
HOOCH BLACKCURRANT 275ML
6002323020080 6 X 24

SKU Tot: 405
Totals: 24

=====

Driver's Name:  (print)

Driver's Signature: 

Received By:  Dlamini

Signature: 