

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: 03.10.2024 Customer Order Number: 4744049120 KWV Order Number: 110956773 Loading Status: Gross Weight : 52.093kg	Document Type: TAX INVOICE Document No: 0041125989 Document Date: 09.10.2024 Delivery date: 09.10.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	25.0	155.00	5.70		146.16	3,654.12	548.11	4,202.23
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
					51					7,454.41	1,118.16	8,572.57

Liquor Runners Durban
Signed: DEBRIEFEE

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: 09.10.2024 08:06:14
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 09.10.2024 07:55:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049120

ASN Number:

Invoice Number: 0041125989

Vehicle Trip Number: 48559559

Received By: SDLAMINI151 (Sibongosakhe Dlamini)

Vehicle Registration: FZW616-FS

Driver: AYANDA

Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5008118957
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837

8 X 15

BUG RED SHOOTER 20ML
6009705940844

10 X 15

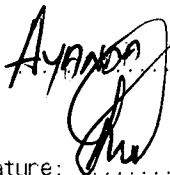
BUG BLUE SHOOTER 20ML
6009705940851

25 X 15

BUG GREEN SHOOTER 20ML
6009705940820

8 X 15

SKU Tot: 765
Totals: 51

Driver's Name:  (print)

Driver's Signature: 

Received By: Sibongosakhe Dlamini

Signature: 