

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: 09.12.2024 Customer Order Number: 4746872880 KWV Order Number: 110975887 Loading Status: Gross Weight : 152.702kg	Document Type: TAX INVOICE Document No: 0041142725 Document Date: 11.12.2024 Delivery date: 11.12.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	5.70		146.16	1,900.14	285.02	2,185.16
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	49.0	155.00	5.70		146.16	7,162.08	1,074.32	8,236.40
					72					14,442.64	2,166.40	16,609.04

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: 11.12.2024 07:15:02
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 11.12.2024 07:13:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746872880

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ASN Number:

Invoice Number: 0041142725

Vehicle Trip Number: 49212462

Received By: P1034600 (Samkelisiwe Zondi)

Vehicle Registration: JBK139-FS

Driver: FANA

Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5010146391
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLAST APPLE CAN 440ML

6002323024828 1 X 24

WILD AFRICAN CREAM 750ML

16009600220024 2 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746 1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080 2 X 24

BUG GREEN SHOOTER 20ML

6009705940820 4 X 15

BUG RED SHOOTER 20ML

6009705940844 13 X 15

BUG BLUE SHOOTER 20ML

6009705940851 49 X 15

SKU Tot: 1098

Totals: 72

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Driver's Name: FANA.....(print
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Driver's Signature: .....

Received By: Samkelisiwe Zondi.

Signature: .....