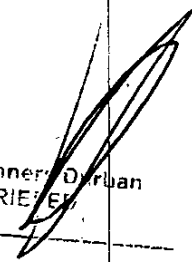


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23057 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.12.2024 Customer Order Number: 4747672888 KWV Order Number: 110981448 Loading Status: Gross Weight : 105.800kg	Document Type: TAX INVOICE Document No. 0041147964 Document Date: 30.12.2024 Delivery date: 01.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.0	273.20	3.20		264.46	1,851.20	277.68	2,128.88
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										2,484.42	372.66	2,857.08


ABB 282 FS


Liquor Runner Durban
Signed: 
DEBRIEFER

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	

Date Printed: 31.12.2024 13:44:36
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 31.12.2024 13:43:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747672888

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ASN Number:

Invoice Number: 0041147964

Vehicle Trip Number: 49395748

Received By: P1034600 (Samkelisiwe Zondi)

Vehicle Registration: NHBB282-FS

Driver: NYAWO

Terminal ID: KC12BDW657CG42

Goods Receipt Document / Year: 5010733124
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

7 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828

1 X 24

SKU Tot:

216

Totals:

9

=====

Driver's Name:(print

Driver's Signature:

Received By: Samkelisiwe Zondi

Signature

