

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: 20.01.2025 Customer Order Number: 4748388553 KWV Order Number: 110985974 Loading Status: Gross Weight : 50.114kg	Document Type: TAX INVOICE Document No: 0041152137 Document Date: 22.01.2025 Delivery date: 22.01.2025 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	5.70		146.16	1,900.14	285.03	2,185.17
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					27					4,614.18	692.13	5,306.31

LIQUOR RUNNER'S SUIDER PAARL
 DEBRIEFED
 DATE: _____
 TIME: _____

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: 22.01.2025 08:27:13
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 22.01.2025 08:27:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748388553

ASN Number:
Invoice Number: 0041152137
Vehicle Trip Number: 49589170
Received By: P1034600 (Samkelisiwe Zondi)
Vehicle Registration: HXD195-FS
Driver: ZUNGU
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5000551847
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	7 X 15
HOOCH BLAST APPLE CAN 440ML 6002323024828	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	13 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	4 X 15
CIAO COSMO 2L 6002323019541	1 X 6
SKU Tot:	405
Totals:	27

Driver's Name: Jobe (print)

Driver's Signature: 

Received By: Samkelisiwe Zondi

Signature: 