

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: 02.10.2023 Customer Order Number: 4729390715 KWV Order Number: 110861140 Loading Status: Gross Weight : 136.925kg	Document Type: TAX INVOICE Document No: 0041035781 Document Date: 04.10.2023 Delivery date: 04.10.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	145.20	5.70		136.92	2,053.85	308.08	2,361.93
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900261	700020975	CIAO Volcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	5.00		1,211.02	6,055.11	908.27	6,963.38
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
					25					10,223.25	1,533.49	11,756.74

Liquor Runner Durban
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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: 04.10.2023 13:32:47
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP QualiSave The Workshop
POD Date/Time: 04.10.2023 13:32:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729390715

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ASN Number:

Invoice Number: 0041035781

Vehicle Trip Number: 44757038

Received By: SDLAMINI151 (Sibongosakhe Dlamini)

Vehicle Registration: HBB282-FS

Driver: AYANDA

Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5008230868
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

15 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

CIAO VODCANO 2L

6002323012771

2 X 6

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

WILD AFRICAN CREAM 750ML

16009600220024

5 X 12

SKU Tot:

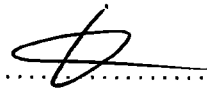
333

Totals:

25

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Sibongosakhe Dlamini.


Signature: