

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9415/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHELEDR 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: 09.10.2023 Customer Order Number: 4729712258 KWV Order Number: 110863468 Loading Status: Gross Weight : 10.600kg	Document Type: TAX INVOICE Document No: 0041039942 Document Date: 18.10.2023 Delivery date: 18.10.2023 Page: 1 of 1
--	---	---	---	---

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - Replaced order item						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - Replaced order item						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - Replaced order item						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - Replaced order item						
					1				284.60	42.69	327.29	

Liquor Runners 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: 18.10.2023 12:32:31
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP QualiSave The Workshop
POD Date/Time: 18.10.2023 12:32:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729712258

=====

ASN Number:

Invoice Number: 0041039942

Vehicle Trip Number: 44908826

Received By: SDLAMINI151 (Sibongosakhe Dlamini)

Vehicle Registration: FZW625-FS

Driver: MAGIC

Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5008660642
2023

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

Article Description

Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919

1 X 24

SKU Tot:

24

Totals:

1

=====

Driver's Name: (print)

Driver's Signature:

Received By: Sibongosakhe Dlamini.