

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 XOMA 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: 08.01.2024 Customer Order Number: 4733447304 KWV Order Number: 110892385 Loading Status: Gross Weight : 177.270kg	Document Type: TAX INVOICE Document No: 0041064250 Document Date: 10.01.2024 Delivery date: 10.01.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	13.0	258.92	3.30		250.38	3,254.88	488.24	3,743.12
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7	Not enough	stock					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough	stock					
					15					4,547.31	682.10	5,229.41

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
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Date Printed: 10.01.2024 09:11:18
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP QualiSave The Workshop
POD Date/Time: 10.01.2024 09:10:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733447304

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ASN Number:
Invoice Number: 0041064250
Vehicle Trip Number: 45768974
Received By: SDLAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: HBB282-FS
Driver: THEMBA
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5000235148
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 13 X 24

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 324
Totals: 15

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Driver's Name: *Themba*(print
)

Driver's Signature: *Themba*

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Received By: Sibongosakhe Dlamini.

Sibongosakhe Dlamini