

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: 15.01.2024 Customer Order Number: 4733717938 KWV Order Number: 110893743 Loading Status: Gross Weight : 14.893kg	Document Type: TAX INVOICE Document No: 0041065676 Document Date: 17.01.2024 Delivery date: 17.01.2024 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.61	472.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
					4					661.15	99.17	760.32

LIQUOR RUNNERS DURBAN
DEBITTED
DATE: 17/01/2024
TIME: 14:30

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 MAHOAGANY 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: 17.01.2024 08:59:01
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP QualiSave The Workshop
POD Date/Time: 17.01.2024 08:58:55
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4733717938

ASN Number:
Invoice Number: 0041065676
Vehicle Trip Number: 45840560
Received By: P1034600 (Samkelisiwe Zondi)
Vehicle Registration: FZW598-FS
Driver: MESHACK
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5000430044
2024

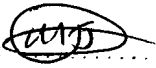
-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

UG BOOSTER SHOOTER 20ML
009705940837 3 X 15

DOCH BLACKCURRANT 275ML
002323020080 1 X 24

CU Tot: 69
Totals: 4

Driver's Name: Mthofozi (print
)

Driver's Signature: 

Received By: Samkelisiwe Zondi.

