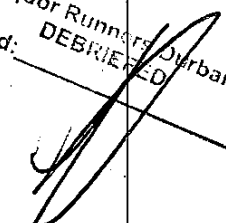


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /-1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.01.2024 Customer Order Number: 4734296567 KWV Order Number: 110897215 Loading Status: Gross Weight : 96.379kg	Document Type: TAX INVOICE Document No: 0041068646 Document Date: 31.01.2024 Delivery date: 31.01.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					16					4,775.38	716.31	5,491.69

Liquor Runners Durban
Signed:  DEBRIEFED

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: 31.01.2024 14:43:10
Store DSD Receiving POD (Proof of Deliv
KC12 PnP QualiSave The Workshop
te/Time: 31.01.2024 14:42:30
ay Investments (Pty)Ltd 10000075

=====DELIVERY=====

ase Order: 4734296567

Number:

oice Number: 0041068646

ole Trip Number: 45995166

eived By: SDLAMINI151 (Sibongosakhe

Vehicle Registration: FZW603-FS

Driver: KELE

Terminal ID: KC12BDW0462185

Is Receipt Document / Year: 5000855
2024

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

icle Description
code Quantity X Mass

RED SHOOTER 20ML
9705940844 3 X

0 COSMO 2L
2323019541 1

BOOSTER SHOOTER 20ML
9705940837 6 X

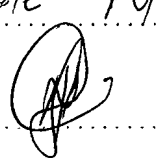
CH BLACKCURRANT 275ML
2323020080 5 X 24

V 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 273

Totals: 16

Driver's Name: *Kele M* (print

Driver's Signature: 

Signature: 