

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	 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: 14.06.2024 Customer Order Number: 4739683731 KWV Order Number: 110931193 Loading Status: Gross Weight : 50.463kg	Document Type: TAX INVOICE Document No: 0041101404 Document Date: 03.07.2024 Delivery date: 03.07.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.64	848.16
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hooch Blast Black Currantdt 4(6x275m)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					8					1,851.08	277.66	2,128.74

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 03.07.2024 09:55:04
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 03.07.2024 09:54:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739683731

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ASN Number:

Invoice Number: 0041101404

Vehicle Trip Number: 47568259

Received By: TNGOBESE741 (Thulani Ngobese)

Vehicle Registration: FRV286FS

Driver: SKHUMBUZO

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5005286276
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

BUG RED SHOOTER 20ML
6009705940844 1 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

SKU Tot: 156

Totals: 8

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Driver's Name: SKHUMBUZO (print
)

Driver's Signature: 

Received By: Thulani Ngobese

Signature: 