

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPLWRK PVP LIQUORS THE WORKSHOP-KC12 CNR SAVORA MACHELDR AB XOMA STR ETHEKWINI	Customer Order Date: 04.12.2023 Customer Order Number: 4732135907 KWV Order Number: 110882582 Loading Status: Gross Weight : 32.156kg	Document Type: TAX INVOICE Document No: 0041055109 Document Date: 06.12.2023 Delivery date: 06.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za
 Reg. NO: 2012/018792/07
 Vat Reg No: 4110261833
 PAIRTRADE: FLO-ID 28503

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	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.31	1,259.70
901036	700025173	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
15 2,813.58 422.04 3,235.62												

Liquor Runners Durban
 DEBRIEFED
 Signed:

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WEAD	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: 06.12.2023 09:41:29
Store DSD Receiving POD (Proof of Delivery)
KCI2 PnP Qual! Save The Workshop
POD Date/Time: 06.12.2023 09:40:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732135907

ASN Number:

Invoice Number: 0041055109

Vehicle Trip Number: 45435302

Received By: P1040432 (Jithendra Singh)

Vehicle Registration: FZW616FS

Driver: slyabonga

Terminal ID: KC12BDDW0462185

Goods Receipt Document / Year: 5010217824

2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

8 X 15

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

BUG GREEN SHOOTER 20ML

6009705940820

5 X 15

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

SKU Tot:

225

Totals:

15

Driver's Name: slyabonga (print)

Driver's Signature:

Received By: Jithendra Singh.

Signature: