

Bill to: PPSHEA Pick n Pay Catalysts (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4030105588	Ship to: PPLWRK PWP LIQUORS THE WORKSHOP-KC12 CNR SAKORA MACHELADR AB XOMA STR ETHEKWINI	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503	Customer Order Date: 27.05.2024 Customer Order Number: 4738985895 KWV Order Number: 110923827 Loading Status:	Document Type: TAX INVOICE Document No: 0041093480 Document Date: 29.05.2024 Delivery date: 29.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901032	700025233	Hooch Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64

Liquor Runners Durban
DEBRIEFED

31 Oct 2024

Date Printed: 30.05.2024 15:16:05
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 30.05.2024 15:14:46
Warshay Investments (Pty)Ltd 1000007531

DELIVERY
Purchase Order: 4738985895

ASN Number:
Invoice Number: 0041093480
Vehicle Trip Number: 47237856
Received By: SDLAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: FZW616-FS
Driver: AYANDA
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5004375692
2024

GOODS RECEIVED
Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 7 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

SKU Tot: 297
Totals: 17

Driver's Name: AYANDA (print)

Driver's Signature:

Received By: Sibongosakhe Dlamini

Signature:

4,229.46	634.42	4,863.88
ID - Late Delivery		
DP - Damaged Product		

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: PNB

Acc: 6300 328 6845
Branch: 250655