

Date Printed: 19.03.2024 11:30:34
Store - 030 Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 19.03.2024 11:30:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735991674
ASN Number:
Invoice Number: 0041078320
Vehicle Trip Number: 46496302
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5002280787
2024

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

Article Description
Barcode Quantity X Mass Pack

HOCH BLAST APPLT CAN 440ML
002323024828 2 X 24

MAGIN CLASSIC GIN 750ML
00232302221 1 X 6

FRUIT LAGOON MANGO 750ML
6009705940780 1 X 6

KWV CAPE TAWNY 750ML
002323005995 1 X 6

UG GREEN SHOOTER 20ML
009705940820 2 X 15

UG RED SHOOTER 20ML
009705940844 1 X 15

UG BLUE SHOOTER 20ML
009705940851 2 X 15

UG BOOSTER SHOOTER 20ML
009705940837 1 X 15

HOCH BLACKCURRANT 275ML
002323020080 3 X 24

HOCH STRAWBERRY 275ML
002323020202 2 X 24

LD AFRICA CAFE LATTE 750ML
002323024453 1 X 12

LD AFRICAN CREAM 750ML
009600220024 1 X 12

U Tot: 300
tals: 18

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Sthembiso Luthuli

Signature: [Signature]

Warshay Investments (Pty)Ltd

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901431	700025395	Hoch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901405	700025947	Bug Blue Shooter 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hoch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901036	700025170	Hoch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901365	700024430	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
ITEMS NOT SUPPLIED:												
901433	700025396	Hoch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTDURGH KC30 SHOP 19 SCOTTDURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.03.2024 Customer Order Number: 4735991674 KWV Order Number: 110906432 Loading Status: Gross Weight : 146.487kg	Document Type: TAX INVOICE Document No: 0041078320 Document Date: 19.03.2024 Delivery date: 19.03.2024 Page: 1 of 1
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