

Date Printed: 15.02.2024 09:31:04
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 15.02.2024 09:30:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734926049

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ASN Number:
Invoice Number: 0041071711
Vehicle Trip Number: 46153453
Received By: PGOVINDSA391 (Poobie Govindsam y)

Vehicle Registration:
Driver:
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5001302052
2024

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

Article Description Quantity X Mass Pack
Barcode

WILD AFRICA CREAM 1L 1 X 6
6009600220478

KWV BRANDY & COLA 275ML 2 X 24
6002323021919

SKU Tot: 54
Totals: 3

Driver's Name: *Kihana* (print)

Driver's Signature: *[Signature]*

Received By: Poobie Govindsamy.

Signature: *[Signature]*

Terms: LD - Late Delivery
Very - Picking DP - Damaged Product
onch, plus three days

ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: *FNB*
Acc: 6300 328 6845
Branch: 250655

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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARLOOF RD LIFESTYLE CENTRE HOMICK	 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 FIRTPRDE: FID-ID 28503	Customer Order Date: 13.02.2024 Customer Order Number: 4734926049 KWV Order Number: 110900598 Loading Status: Gross Weight : 32.070kg	Document Type: TAX INVOICE Document No: 0041071711 Document Date: 15.02.2024 Delivery date: 15.02.2024 Page: 1 of 1
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