

Date Printed: 07.06.2024 11:02:48
Stone DSD Receiving POD (Proof of Delivery)
KC47 PrP QualiSave Matatiele
POD Date/Time: 07.06.2024 11:02:46
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4739255238
ASN Number:
Invoice Number: 0041095459
Vehicle Trip Number: 47318710
Received By: LMONIKA527 (Eunice Monika)
Vehicle Registration: HBB 282 FS
Driver: SIYA
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5004598014
2024

-----GOODS RECEIVED-----	
Article Description	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	1 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
SKU Tot:	99
Totals:	5

Driver's Name: Ngabulo (print)
Driver's Signature: [Signature]
Received By: Eunice Monika.

Signature: <u>[Signature]</u>	three days
Bank:	Bank Details: Cheque Acc
Acc: 6300 328 6845	Name: Warshay Investments (Pty) Ltd
Branch: 250655	Branch: 250655

Code	Packing Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	7000225945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	7000225233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901036	7000225170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901365	700024780	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27

Signed: [Signature]
Liquor Runner Durban
RECEIVED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatiele PAMILY MATATIELE (KP23) 109 Main St Matatiele	 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 FIRMSID: PLO-ID 28503	Customer Order Date: 03.06.2024 Customer Order Number: 4739255238 KWV Order Number: 110925315 Loading Status:	Gross Weight : 53.271kg	Document Type: TAX INVOICE Document No: 0041095459 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1
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