

Date Printed: 25.04.2024 09:26:59
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 25.04.2024 09:26:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737697061

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ASN Number:
Invoice Number: 0041086434
Vehicle Trip Number: 46875092
Received By: PGOVINDSA391 (Poobie Govindsam y)

Vehicle Registration:
Driver:
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5003349650
2024

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

Article Description	Quantity	X	Mass Pack
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1	X	12
KWV 3YO BRANDY 750ML 6002323002406	3	X	12
WILD AFRICAN CREAM 750ML 16009600220024	1	X	12
SKU Tot:	60		
Totals:	5		

Driver's Name: Michelle (print)

Driver's Signature: [Signature]

Received By: Poobie Govindsamy.

Signature: Michelle

- Picking		LD - Late Delivery		Bank Details: Cheque Acc	
plus three days		DP - Damaged Product		Bank: FNB	
				Name: Warshay Investments (Pty) Ltd	
				Acc: 6300 328 6845	
				Branch: 250655	

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901314	700028007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.23	6,334.38
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

Liquor Runners Durban
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 PMP FAMILY BT JOHNS LIQUOR STORE - EAST KAPLOOF RD LIFESTYLE CENTRE HOWICK	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidder Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: FID-ID 28503	Customer Order Date: 23.04.2024 Customer Order Number: 4737697061 KWV Order Number: 110916493 Loading Status: Gross Weight: 78.670kg	Document Type: TAX INVOICE Document No: 0041086434 Document Date: 25.04.2024 Delivery date: 25.04.2024 Page: 1 of 1
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