

Date Printed: 13.05.2024 08:35:31
Store OSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 13.05.2024 08:33:49
Warshey Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738176435

ASN Number:
Invoice Number: 0041089866
Vehicle Trip Number: 47048203
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: FZW 503 FS
Driver: KELE
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5003856274
2024

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

Article Description	Quantity X Mass Pack
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SGUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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WILD AFRICA CAFE LATTE 750ML 6002323024453	4 X 12
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KWV VS BRANDY 750ML 6002323025719	1 X 6
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PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
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WILD AFRICAN CREAM 750ML 16009600220024	4 X 12
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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SKU Tot: 120
Totals: 12

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Velile Mbuyazi

Signature: [Signature]

DP - Late Delivery	14,606.09	2,190.91	16,797.00
DP - Damaged Product			

Bank Details: Cheque Acc
Name: Warshey Investments (Pty) Ltd
Branch: 250655

Acc: 6300 328 6845
Branch: 250655

Signed: [Signature]
Liquor Runners Durban
DEBRIEFED

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Bill to: PUSHCHA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAR REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENBERG CNR KREVEL KRIND & ANGLER ROD MEERENBERG	 ESTABLISHED 1916 Warshey Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FATRDE: PTO-ID 28503	Customer Order Date: 06.05.2024 Customer Order Number: 4738176435 KWV Order Number: 110919009 Loading Status: Gross Weight: 169,626kg	Document Type: TAX INVOICE Document No: 0041089866 Document Date: 13.05.2024 Delivery date: 13.05.2024 Page: 1 of 1
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