

Date Printed: 07.05.2024 11:48:09
Store DSD Receiving POD (Proof of Delivery)
4041 PrP QualiSave Hibberdene
PO Date/Time: 07.05.2024 11:47:39
Warehouse Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4737901938
ASN Number:
Invoice Number: 0041088701
Vehicle Trip Number: 46994011
Received By: P1045934 (Lindani Malunga)
Vehicle Registration: FZM 603 FS
Driver: KELE
Terminal ID: 4041EDW0261510

Goods Receipt Document / Year: 5003693591
2024

-----GOODS RECEIVED-----
Article Description
Barcode

Quantity	X	Mass Pack
BUG BOOSTER SHOOTER 20ML	1	X 15
BUG BLUE SHOOTER 20ML	1	X 15
BUG RED SHOOTER 20ML	1	X 15
KWV 3YR BRANDY 750ML	1	X 12

SKU Tot: 57
Totals: 4

Driver's Name: KELE (print)

Driver's Signature: [Signature]

Received By: Lindani Malunga

Signature: [Signature]

Bank	Three days
Bank Details: Cheque Acc	
Name: Warehouse Investments (Pty) Ltd	
Bank: FNB	
Acc: 6300 328 6845	
Branch: 250655	

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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.42	2,111.47
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						

Liquor Run
Signed: [Signature]
Date: 07.05.2024
Durban

Bill to: PRESHIA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	ESTABLISHED 1918 Warehouse Investments Pty Ltd t/a KWV PO BOX 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FIRING: FLO-ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 4737901938 KWV Order Number: 110917551 Loading Status: Gross Weight: 18.193kg	Document Type: TAX INVOICE Document No: 0041088701 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1
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