

Date Printed: 08.02.2024 10:25:34
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 08.02.2024 10:25:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4734587642
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ASN Number:
Invoice Number: 0041070192
Vehicle Trip Number: 46078105
Received By: SRUZIVA670 (Sydney Ruziva)
Vehicle Registration:
Driver:
Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5001088292
2024

=====GOODS RECEIVED=====
Article Description
Barcode

PONCHOS 1910 TEQUILA COFFEE 750ML 1 X 6
16009705940636
KVV 12YO BRANDY 750ML 3 X 1
6002323015536
SOUR MONKEY SPIRIT COOLER 750ML 1 X 6
16009705940698
HOCH BLACKCURRANT 275ML 1 X 24
6002323020080
HOCH APPLE 275ML 1 X 24
6002323020110
KVV 3YO BRANDY 200ML 1 X 12
6002323003755
PADDY ORIGINAL WHISKEY 750ML 1 X 12
11210000100808
KVV 15YO BRANDY 750ML 1 X 1
6002323005391
HOCH STRAWBERRY 275ML 1 X 24
6002323020202
KVV BRANDY & COLA 275ML 1 X 24
6002323021919
KVV 3YO BRANDY 750ML 1 X 12
6002323002406

M48.2

148
13

Print
Signed: DELIVERED
Liquor Receipt
Urban

P - Late Delivery		
21.93	1,368.29	10,490.22

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

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP 6 MONTEGOMER DR ATHLONE CIRCLE PIETERMARITZBURG 3201	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.02.2024 Customer Order Number: 4734587642 KWV Order Number: 110898845 Loading Status: Gross Weight : 105.558kg	Document Type: TAX INVOICE Document No: 0041070192 Document Date: 08.02.2024 Delivery date: 08.02.2024 Page: 1 of 1
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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
901074	7000222126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901155	7000222283	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901032	700025233	Hoch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901033	700024885	Hoch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900170	700022373	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.79	2,773.79
900222	700022282	KVV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	1.30		622.34	622.34	93.35	715.69
901036	700025170	Hoch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	743.18	261.48	2,004.66