

Date Printed: 11.03.2024 10:52:19
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP QualiSate Empangeni
POD Date/Time: 11.03.2024 10:51:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4735704271
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ASN Number:
Invoice Number: 0041076551
Vehicle Trip Number: 46409933
Received By: ZDLUDLA620 (Zanele Dladla)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KC09ADM0310692

Goods Receipt Document: 4735704271 00410765
i1 46409933

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
BUG RED SHOOTER 20ML
6009705940844 3 X 15
WILD AFRICAN CREAM 750ML
16009600220024 1 X 12
WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12
BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15
KWV 5YO BRANDY 750ML
6002323002185 1 X 12
SKU Tot: 126
Totals: 9

Driver's Name:(print
Driver's Signature:
Received By: Zanele Dladla.
Signature:

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

5,273.88		791.08	6,064.96
Signed: _____		Liquor Runners Durban DEBRIEFED	
Net Price Per Pack		Total exc VAT	VAT
146.16		438.49	65.77
1,211.02		1,211.02	181.65
1,211.02		1,211.02	181.65
146.16		438.49	65.77
1,974.86		1,974.86	296.24
			2,271.10
			504.26
			1,392.67
			1,392.67
			504.26
			2,271.10

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.03.2024 Customer Order Number: 4735704271 KWV Order Number: 110904836 Loading Status: Gross Weight : 54,656kg	Document Type: TAX INVOICE Document No: 0041076551 Document Date: 11.03.2024 Delivery date: 11.03.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						