

Date Printed: 11.03.2024 10:38:59
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 11.03.2024 10:38:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735707620

ASN Number:

Invoice Number: 0041076549

Vehicle Trip Number: 46409548

Received By: SNKOSI669 (Scelo Nkosi)

Vehicle Registration: FZW 608 FS

Driver: MOSES

Terminal ID: KF26BDW0020363

Goods Receipt Document: 4735707620 00410765
49 46409548

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

Article Description
Barcode Quantity X Mass Pack

CIAO COSMO 2L
60J2323019541 2 X 6

HOOCH BLACKCURRANT 275ML
60J2323020080 5 X 24

WILD AFFRICAN CREAM 750ML
16J09600220024 1 X 12

BUG RED SHOOTER 20ML
60J9705540844 4 X 15

KWV BRANDY & COLA 275ML
60J2323021919 3 X 24

WILD AFRICA CREAM 1L
60J9600220478 1 X 6

CIAO VOCCANO 2L
60J2323012771 1 X 6

HOOCH STRAWBERRY 275ML
60J2323020202 1 X 24

SKJ Tot: 312
Totals: 18

Driver's Name: *Moses Tika* (print)

Driver's Signature: *[Signature]*

Received By: Scelo Nkosi.

Signature: *[Signature]*

Product Code

1,019.89

7,819.15

Chaque Acc

Warshay Investments (Pty) Ltd

328 6845

50655

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
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901032	700025233	Hooch Black Currant 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
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
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.70		284.60	853.81	128.07	981.88
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
900261	700020875	CIAO Voccano 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901036	700025170	Hooch Black Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Item rejected - No stock						

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.03.2024 Customer Order Number: 4735707620 KWV Order Number: 110904843 Loading Status: Gross Weight: 173.124kg	Document Type: TAX INVOICE Document No: 0041076549 Document Date: 11.03.2024 Delivery date: 11.03.2024 Page: 1 of 1
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