

Date Printed: 11.03.2024 11:48:55
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 11.03.2024 11:48:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735681784
ASN Number:
Invoice Number: 0041076552
Vehicle Trip Number: 46411340
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: FZW 598 FS
Driver: MSWELI
Terminal ID: KCO18DW0026605

Goods Receipt Document / Year: 5002039644
2024

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

Article Description
Barcode Quantity X Mass Pack

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

BUG RED SHOOTER 20ML
6009705940844 4 X 15

SKU Tot: 72
Totals: 6

Driver's Name: *maghin go* (print)

Driver's Signature: *[Signature]*

Received By: Velile Mbuyazi.

Signature: *[Signature]*

plus three days

	Picking	LD - Late Delivery	DP - Damaged Product
		2,409.09	361.36
			2,770.45

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB
Acc: 6300 328 6845
Branch: 250655

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	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.54	1,545.18
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
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						

Liquor Runners/Purban

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FIRTRIDE: FLO-ID 28503	Customer Order Date: 04.03.2024 Customer Order Number: 4735681784 KWV Order Number: 110904737 Loading Status: Gross Weight: 21.585kg	Document Type: TAX INVOICE Document No: 0041076552 Document Date: 11.03.2024 Delivery date: 11.03.2024 Page: 1 of 1
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