

Date Printed: 03.05.2024 12:33:54
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 03.05.2024 12:33:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737977668

ASN Number:
Invoice Number: 0041088204
Vehicle Trip Number: 46959687
Received By: P1032479 (Ohakazile Msimango)
Vehicle Registration: FTR009 FS
Driver: VUSI
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5003594344
2024

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

Article Description Quantity X Mass Pack
Barcode

FRUIT LAGOON MANGO 750ML 1 X 6
16009705940780

KWV 3YO BRANDY 750ML 5 X 12
6002323002406

SKU Tot: 66
Totals: 6

Driver's Name: JAMA (print)

Driver's Signature: [Signature]

Received By: Ohakazile Msimango.

Signature: [Signature]

ZAR

Terms: 12 months, plus three days

Terms:

very - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Bank:

PNB

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: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSIS ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2013/018792/07 Vat Reg No: 4110261833 FAIRTRADE: PLO-ID 28503	Customer Order Date: 30.04.2024 Customer Order Number: 4737977668 KWV Order Number: 110918088 Loading Status: Gross Weight : 84.460kg	Document Type: TAX INVOICE Document No: 0041088204 Document Date: 30.04.2024 Delivery date: 03.05.2024 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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
ITEMS NOT SUPPLIED:												
901433	700025536	Hooch Blaas Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						

Liquor Suppliers Durban
SIGNED
[Signature]