

Date Printed: 22.04.2024 13:55:26
Store OSD Receiving POD (Proof of Delivery)
4022 Ladystith
POD Date/Time: 22.04.2024 13:56:17
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737345090

ASN Number:
Invoice Number: 0041085470
Vehicle Trip Number: 46841119
Received By: NOHANRAJ799 (Nanisha Dhanraj)
Vehicle Registration: FZW525FS
Driver: MAGIC
Terminal ID: KC228D0069596

Gross Receipt Document / Year: 5003254092
2024

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

Article Description	Quantity	X	Mass Pack
BUG GREEN SHOOTER 20ML 6102305940520	5	X	15
WILD AFRICAN CREAM 750ML 15014600220024	1	X	12
KWV 5YO BRANDY 750ML 61023030002185	1	X	12

SKU Tot: 99
Totals: 7

Driver's Name: *Magic* (print)

Driver's Signature: *[Signature]*

Received By: Nanisha Dhanraj.

Signature: *[Signature]*

Stocked		4,005.04	600.76	4,605.80
Direct Delivery - Picking				
Payment Terms:				
End of month, plus three days				
Currency: ZAR				
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Branch: FNB				
Acc: 6300 328 6845				
Branch: 250555				

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
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	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:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						

Liquor Runners, Durban
Signed: DEERLEND
[Signature]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd, 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Bill to: GSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISWTH RO LADYSMITH 3370	Customer Order Date: 15.04.2024 Customer Order Number: 4737345090 KWV Order Number: 110914432 Loading Status: Gross Weight: 36.480kg	Document Type: TAX INVOICE Document No: 0041085470 Document Date: 22.04.2024 Delivery date: 22.04.2024 Page: 1 of 1
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ESTABLISHED 1915
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503