

Date Printed: 25.04.2024 13:05:53
Store DSD Receiving POD (Proof of Delivery)
KC48 PrP QualiSave Mooi River
POD Date/Time: 25.04.2024 13:05:51
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4737672519

ASN Number:
Invoice Number: 0041086457
Vehicle Trip Number: 46880394
Received By: MMAKHATHI053 (Mluleki Makhathi
ni)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC4880W0095945

Goods Receipt Document / Year: 5003363611
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 1 X 6

CIAO VODCAO 2L
6002323012771 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

SKU Tot: 90
Totals: 6

Driver's Name: MNDENI (print
Signature: [Signature]

Driver's Signature: [Signature]

Received By: Mluleki Makhathini.

Signature: [Signature]

2,201.64	330.25	2,531.89
ID - Late Delivery		
CP - Damaged Product		

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
900488	700023716	Wild Africa Cream 1L	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.37	907.46
900261	700020875	CIAO Vodka 6x2L Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901036	700025170	Hooch Blast 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	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____												

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIR/TRADE: FID-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 4737672519 KWV Order Number: 110916386 Loading Status: KWV Order Number: 110916386 Gross Weight: 49.471kg	Document Type: TAX INVOICE Document No: 0041086457 Document Date: 25.04.2024 Delivery date: 25.04.2024 Page: 1 of 1
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