

Date Printed: 12.03.2024 16:52:25
Store OSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 12.03.2024 16:51:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735688842

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ASN Number:
Invoice Number: 0041076911
Vehicle Trip Number: 46429843
Received By: RSUGREEB780 (Rakesh Sugreeb)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5002089516
2024

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

BUG RED SHOOTER 20ML
6009705940844 2 X 15

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 4 X 1

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

SKU Tot: 88
Totals: 11

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Rakesh Sugreeb

Signature: [Signature]

3,145.78	471.87	3,617.65
ID - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
ZNB		
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
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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	4.0	277.06	2.20		270.96	1,083.86	162.58	1,246.44
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2	Item rejected - No stock						
901082	700024378	Fruit Lagoon Strawberry 6x750ml	PC	6 x 750	1	Item rejected - No stock						

Bill to: PPSHEA Pick n Pay Retailere (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 REG NO: 4050105588	Ship to: PPHSOU PWP HYPER SOUTH COAST H13 CNR OPENHEIMER & ARBOUR STR AMMANZITOTI	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: PLO-ID 28503	Customer Order Date: 04.03.2024 Customer Order Number: 4735688842 KWV Order Number: 110904795 Loading Status: Gross Weight: 31.629kg	Document Type: TAX INVOICE Document No: 0041076911 Document Date: 12.03.2024 Delivery date: 12.03.2024 Page: 1 of 1
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