

Date Printed: 20.03.2024 10:24:31
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 20.03.2024 10:24:30
Warshay Investments (Pty) Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4736268872
ASN Number:
Invoice Number: 0041078817
Vehicle Trip Number: 46508634
Received By: VSIBISI440 (Vanessa Sibsi)
Vehicle Registration: FZW608FS
Driver: moses
Terminal ID: KF09BDWC007421

Goods Receipt Document / Year: 5002312502
2024

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

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

SCUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

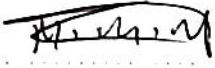
HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

BUG RED SHOOTER 20ML
6009705940844 4 X 15

SKU Tot: 174
Totals: 11

Driver's Name: Africa (print)

Driver's Signature: 

Received By: Vanessa Sibsi

Signature:  days

LD - Late Delivery	2,332.58	349.89	2,682.47
DP - Damaged Product			
Bank Details: Cheque Acc	Name: Warshay Investments (Pty) Ltd		
Bank: PNB	Acc: 6300 328 6845		
	Branch: 250655		

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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	4	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	PC	24 x 440	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	PC	12 x 750	1	Item rejected - No stock						

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFDUN PNP PNO9 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 ESTABLISHED 1916 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.03.2024 Customer Order Number: 4736268872 KWV Order Number: 110907973 Loading Status:	Document Type: TAX INVOICE Document No: 0041078817 Document Date: 21.03.2024 Delivery date: 21.03.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 38.659kg		