

Date Printed: 07.05.2024 12:19:30
Store DSD Receiving POD (Proof of Delivery)
(C23 Margate
POD Date/Time: 07.05.2024 12:18:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737902308

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ASN Number:
Invoice Number: 0041088711
Vehicle Trip Number: 46994363
Received By: P428185 (Zanele Zondi)
Vehicle Registration: VUSI
Driver: FRT 009 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5003695563
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
BUG BLUE SHOOTER 20ML	6009705940851	3	X	15
BUG GREEN SHOOTER 20ML	6009705940820	2	X	15
WILD AFRICAN CREAM 750ML	16009600220324	1	X	12
KWV 5YO BRANDY 750ML	6002323002185	1	X	12
WILD AFRICA CREAM CHOC LIQUEUR 750ML	6002323023746	1	X	12
SKU Tot:		111		
Totals:		8		

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Driver's Name:(print)

Driver's Signature:

Received By: Zanele Zondi

Signature:

days	LD - Late Delivery	5,304.40	795.66	6,100.06
	DP - Damaged Product			
Bank:	Bank Details: Cheque Acc			
	Name: Warshay Investments (Pty) Ltd			
	Branch: 250655			
	Acc: 6300 328 6845			
	PNB			

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700024380	Wild Africa Cream (12x750ml) 178ALC	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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2			Item rejected - No stock				

Liquor Receiving: Durban
Signed: DEFILATED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PMP N23 MARGATE CNR MARYSKY DRIVE & MAIN ROAD MARGATE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FIRTPDE: FLO-ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 4737902308 KWV Order Number: 110917549 Loading Status: Gross Weight : 53.503kg	Document Type: TAX INVOICE Document No: 0041088711 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1
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