

Date Printed: 09.05.2024 10:42:00
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 09.05.2024 10:40:55
Warshay Investments (Pty) Ltd 100000753

=====DELIVERY=====

Purchase Order: 4738167023

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ASN Number:
Invoice Number: 0041089254
Vehicle Trip Number: 47019174
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW616FS
Driver: Zeka
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5003764413
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

CIAO GIN & MANGO 2L
6002323024309 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

CIAO VODCANO 2L
6002323012771 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

Picking Code	Item Description	Case	Pack	Qty	Net Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901364	7000024987 Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901080	7000025794 Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901408	7000025946 Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901142	7000024401 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
900419	7000024380 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
901406	7000025945 Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901361	7000024481 CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900190	7000025943 KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901155	7000022283 KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
900261	7000020875 CIAO Vodicano 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	7000025947 Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901433	7000025396 Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901447	7000025801 Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901431	7000025395 Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

Bill to: WPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPLVRY PMP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FATRIIDE: FLO-ID 28503	Customer Order Date: 06.05.2024 Customer Order Number: 4738167023 KWV Order Number: 110918939 Loading Status: Gross Weight : 143.391kg	Document Type: TAX INVOICE Document No: 0041089254 Document Date: 09.05.2024 Delivery date: 09.05.2024 Page: 1 of 1
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Picking	ID - Late Delivery	8,802.08	1,320.31	10,122.39
DP - Damaged Product				
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank:				
Acc: 6300 328 6845				
Branch: 250655				

Liquor Runner, D. Jordan
Signed: DEBR/FEJ