

Date Printed: 14.05.2024 08:39:27
Store DSD Receiving POD (Proof of Delivery)
KQOS Queensburgh
POD Date/Time: 14.05.2024 08:38:32
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738206047
ASN Number:
Invoice Number: 0041090211
Vehicle Trip Number: 47060179
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: HXD195FS
Driver: NQUBEKKO
Terminal ID: KC088DW0117701

Goods Receipt Document / Year: 5003892584
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 3 X 1

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

SKU Tot: 189
Totals: 16

=====GOODS REJECTED=====

Article Description
Reason

Barcode Quantity X Mass Pack
ASN HU:

WILD AFRICA CAFE LATTE 750ML
OVERSUPPLY
6002323024453 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: Nqubeke.....(print)

Driver's Signature:

Received By: Elvis Khumalo.

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
901186	700023660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.64	1,262.27
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17x4lt	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Signature:

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLONB FNP LIQUOR QUEENSBURGH KC08 BAARIA ROAD QUEENSBURGH	Reg. No: 2012/018792/07 Vat Reg No: 410261833 PAIRTRIDE: PLO-ID 28503	Customer Order Date: 06.05.2024 Customer Order Number: 4738206047 KWV Order Number: 110919225 Loading Status:	Document Type: TAX INVOICE Document No: 0041090211 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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