

Date Printed: 21.05.2024 13:39:40
Store OSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 21.05.2024 13:39:28
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4738534155
=====
ASN Number:
Invoice Number: 0041091608
Vehicle Trip Number: 47140635
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5004113704
2024

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

KWV 3YO BRANDY 750ML 3 X 12
6002323002406
CIAO VODCANO 2L 1 X 6
6002323012771
SOUR MONKEY SPIRIT COOLER 750ML 1 X 6
16009705940698
HOOCH BLACKCURRANT 275ML 2 X 24
6002323020080
WILD AFRICA CAFE LATTE 750ML 1 X 12
6002323024453
SKU Tot: 108
Totals: 8

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Keith Abrams.

Signature: [Signature]

Days		8,408.53	1,261.28	9,669.81
ID - Late Delivery				
DP - Damaged Product				
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank:				
FNB				
Acc: 6300 320 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
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
900261	700020875	CIAO VODCANO 6x2L Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901032	700025233	Hooch Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
Liquor Runners Durban			Signed: DEBRIEFED									

Bill to: PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1951 / 1951
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to: PPSKIN
PMP N11 KINGSBURGH
CNR OCEAN VIEW RD/
NATAL

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2013/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date: 15.05.2024
Customer Order Number: 4738534155
KWV Order Number: 110921098
Loading Status:
Gross Weight: 107.157kg

Document Type: TAX INVOICE
Document No: 0041091608
Document Date: 21.05.2024
Delivery date: 21.05.2024
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