

Date Printed: 09.02.2024 12:43:45
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 09.02.2024 12:43:40
Warshay Investments (Pty) Ltd 1000007531

DELIVERY
Purchase Order: 4734640434
ASN Number:
Invoice Number: 0041070567
Vehicle Trip Number: 46095328
Received By: LINDIWE NGUBO
Vehicle Registration: HBB282FS
Driver: NTANDO
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5001133346
2024

GOODS RECEIVED
Article Description
Barcode

Quantity X Mass Pack
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 2 X 6

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 2 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 15 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV VS BRANDY 750ML
6002323025719 1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 3 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 5 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

SKU Tot: 540
Totals: 30

Driver's Name: (print)

Driver's Signature

Received By: Lindiwe Ngubo

Signature:

LD - Late Delivery	10,973.47	1,646.02	12,619.49
DP - Damaged Product			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.35	4,318.98
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00	2.40		503.62	1,510.85	226.63	1,737.48
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2		Item rejected - No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5		Item rejected - No stock					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSISO ROAD DURBAN	 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.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.02.2024 Customer Order Number: 4734640434 KWV Order Number: 110899090 Loading Status: Gross Weight : 323.334kg	Document Type: TAX INVOICE Document No: 0041070567 Document Date: 09.02.2024 Delivery date: 09.02.2024 Page: 1 of 1
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Liquor Runners Durban
Signature: DEBRIEFED