

Date Printed: 15.02.2024 09:24:19
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 15.02.2024 09:24:18
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4734866458
ASN Number:
Invoice Number: 0041071731
Vehicle Trip Number: 46153285
Received By: LXIMBA679 (Lindokuhle Ximba)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5001301608
2024
-----GOODS REC-----
Article Description Quantity
Barcode Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851
WILD AFRICAN CREAM 750ML
16009600220024

SKU Tot:
Totals:

Driver's Name: (print)
Driver's Signature:
Received By: Lindokuhle Ximba.

Signature:

Delivery - Picking
DP - Damaged Product

End of month, plus three days

Currency: ZAR

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Liquor Runner
Signed: DEBRIE-ND
Urban

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEIE PICK N PAY LIQUORS HILTON KC56 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITZBURG 3201	 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: 12.02.2024 Customer Order Number: 4734866458 KWV Order Number: 110900164 Loading Status: Gross Weight : 17.561kg	Document Type: TAX INVOICE Document No: 0041071731 Document Date: 15.02.2024 Delivery date: 15.02.2024 Page: 1 of 1
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