

Date Printed: 06.03.2024 09:10:09  
Store DSD Receiving POD (Proof of Delivery)  
KCOB Musgrave Road  
POD Date/Time: 06.03.2024 09:09:54  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4735679158  
=====  
ASN Number:  
Invoice Number: 0041075866  
Vehicle Trip Number: 46359539  
Received By: P1024036 (Samkelisiwe Lushozi)  
Vehicle Registration: FW 625 FS  
Driver: MAGIC  
Terminal ID: K00680W0009323

Goods Receipt Document / Year: 5001889003  
2024

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

WILD AFRICA CREAM 1L  
6003630220475 1 X 6  
  
BUG BOOSTER SHOOTER 20ML  
6003705940837 3 X 15  
  
BUG RED SHOOTER 20ML  
6003705940844 2 X 15  
  
SCUR MONKEY SPIRIT COOLER 750ML  
16009705940588 1 X 6

SKU Tot: 87  
Totals: 7

Driver's Name: Magic (print)

Driver's Signature: [Signature]

Received By: Samkelisiwe Lushozi

Signature: [Signature]

|                      |  |                                     |  |
|----------------------|--|-------------------------------------|--|
| as three days        |  | Bank Details: Cheque Acc            |  |
| Bank:                |  | Name: Warshay Investments (Pty) Ltd |  |
| FNB                  |  | Branch: 250655                      |  |
| Acc: 6300 328 6845   |  |                                     |  |
| Branch: 250655       |  |                                     |  |
| ID - Late Delivery   |  |                                     |  |
| DP - Damaged Product |  |                                     |  |
| 2,000.70             |  | 300.11                              |  |
|                      |  | 2,300.81                            |  |

| Code                | Picking Code | Item Description                     | Case | Pack     | Qty | Last Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exch VAT | VAT    | Total Inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|----------------|--------|---------------|
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26                   | 3.80   |        | 789.09             | 789.09         | 118.37 | 907.46        |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | PC   | 150 x 20 | 3.0 | 155.00                   | 5.70   |        | 146.16             | 438.49         | 65.77  | 504.26        |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | PC   | 150 x 20 | 2.0 | 155.00                   | 5.70   |        | 146.16             | 292.33         | 43.85  | 336.18        |
| 901142              | 700024401    | 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        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |                |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 4   | Item rejected - No stock |        |        |                    |                |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 4   | Item rejected - No stock |        |        |                    |                |        |               |

Liquor Runners Dispensary  
Signed: [Signature]  
16009705940588

|                                                                                                                                           |                                                                                   |                                                                                                                                                                                                                                                                                                |                                                                                                                                                            |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | Ship to:<br>PPLMUS<br>PMP LIUDOR MUSGRAVE KCO6<br>115-125 MUSGRAVE ROAD<br>DURBAN | <br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KWW<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No: 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>04.03.2024<br>Customer Order Number:<br>4735679158<br>KWW Order Number:<br>110904730<br>Loading Status:<br>Gross Weight : 24.426kg | Document Type:<br>TAX INVOICE<br>Document No: 0041075866<br>Document Date: 04.03.2024<br>Delivery date: 06.03.2024<br>Page: 1 of 1 |
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