

Date Printed: 31.05.2024 10:00:08  
Store DSD Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 31.05.2024 09:59:53  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739005853  
=====

ASN Number:  
Invoice Number: 0041093941  
Vehicle Trip Number: 47244758  
Received By: WCOPE585 (Waheeda Cope)  
Vehicle Registration: FZW598FS  
Driver: meshack  
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5004394716  
2024

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

Article Description  
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML  
6009705940851 1 X 15

SOUR MONKEY SPIRIT COOLER 750ML  
16009705940698 1 X 6

SKU Tot: 21  
Totals: 2

Driver's Name: meshack (print)

Driver's Signature: 

Received By: Waheeda Cope

Signature:

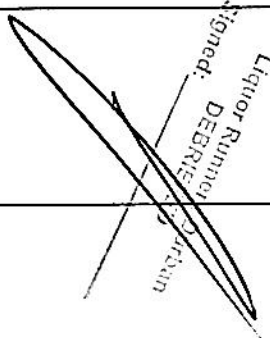
month, plus three days  
ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 320 6845  
Branch: 250655

| Delivery - Picking |       | LD - Late Delivery |  | DP - Damaged Product |  |
|--------------------|-------|--------------------|--|----------------------|--|
| 626.95             | 94.04 | 720.99             |  |                      |  |

| 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 |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92 | 168.08        |
| 901142 | 700023688    | Sour Monkey Apple 6x750ml    | CS   | 6 x 750  | 1.0 | 579.96     | 17.10  |        | 480.79             | 480.79        | 72.12 | 552.91        |

|                                                                                                                                           |                                                                                                                         |                                                                                                                                                                                                                                                                                             |                                                                                                                                                           |                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>PPLCOR<br>PWP LIQUOR STORE CORNUBIA- KC37<br>CORNUBIA SHOPPING CENTRE MAID RD 94<br>MOUNT EDGECLIFF<br>7735 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd the KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No: 2012/018792/07<br>Date Reg No: 41/02/2013<br>FIRING: FIO-ID 28503 | Customer Order Date:<br>27.05.2024<br>Customer Order Number:<br>4739005853<br>KWV Order Number:<br>110923981<br>Loading Status:<br>Gross Weight : 9.448kg | Document Type:<br>TAX INVOICE<br>Document No:<br>0041093941<br>Document Date:<br>28.05.2024<br>Delivery date:<br>31.05.2024<br>Page:<br>1 of 1 |
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Signed:  DEBRIE JORDAN  
Liquor Runner