

Date Printed: 15.04.2024 12:59:28
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 15.04.2024 12:59:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737045926

ASN Number:
Invoice Number: 0041084098
Vehicle Trip Number: 46766485
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: HBB 282 FS
Driver: NYAWO
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5003042959
2024

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

Article Description
Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 6 X 15

BUG BLUE SHOOTER 20ML
6009705940851 12 X 15

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

SKU Tot: 342
Totals: 24

Driver's Name:(print
)

Driver's Signature:

Received By: Velile Mbuyazi.

Signature:

plus three days

Picking	LD - Late Delivery	DP - Damaged Product
	13,647.28	2,047.09
		15,694.37

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: PNB

Acc: 6300 328 6845
Branch: 250655

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901405	700025347	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.44	12,668.75
ITEMS NOT SUPPLIED:												
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	11	Item rejected - No stock						
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	6	Item rejected - No stock						

nyawo
HBB 282 FS

Liquor Suppliers Durban
Signed: [Signature]

Bill to: PPSHEA Pick-n-Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEC PICK N PAY LIQUOR MEERENBERG CNR KREVEL KRIND & ANGLER RD MEERENBERG	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261831 FAIRTRADE: PLO-ID 28503	Customer Order Date: 08.04.2024 Customer Order Number: 4737045926 KWV Order Number: 110912882 Loading Status: Gross Weight: 108.792kg	Document Type: TAX INVOICE Document No: 0041084098 Document Date: 15.04.2024 Delivery date: 15.04.2024 Page: 1 of 1
--	---	---	--	---