

Date Printed: 21.03.2024 15:39:55
Store DSD Receiving POD (Proof of Delivery)
K024 Christians Village
POD Date/Time: 21.03.2024 15:39:54
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4736299102
ASN Number:
Invoice Number: 0041078827
Vehicle Trip Number: 46525364
Received By: NMKIZE012 (Ntombizasembo Mkize)
Vehicle Registration: FRV 279 FS
Driver: MNCENI
Terminal ID: K024B0W0041898

Goods Receipt Document / Year: 5002355674
2024

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

BUG RED SHOOTER 20ML 1 X 15
6009705940844
HOOGH BLAST APPLE CAN 440ML 1 X 24
6002323024628
SOUR MONKEY BUBBLEGUM 750ML 1 X 6
15009705940665
JACKSON BROWN SPICE DRUM 750ML 1 X 6
6002323025696

SKT Tot: 51
Totals: 4

Driver's Name: MNCENI (print)

Driver's Signature: [Signature]

Received By: Ntombizasembo Mkize.

Signature: [Signature]

30 days
ID - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Code	PACKING Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901431	700025395	Hoogh Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.60		480.10	480.10	72.02	552.12
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1		Item rejected - No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901433	700025396	Hoogh Blast Black Currant 4(6x440ml)	CS	24 x 440	2		Item rejected - No stock					

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIL PNP LIQDOR STORE HILLCREST K024 CHRISTIAN VILLAGE CENTRE HILLCREST	Customer Order Date: 18.03.2024 Customer Order Number: 4736299102 KWV Order Number: 110908348 Loading Status: Gross Weight : 28.993kg	Document Type: TAX INVOICE Document No: 0041078827 Document Date: 21.03.2024 Delivery date: 21.03.2024 Page: 1 of 1
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Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503