

Date Printed: 19.03.2024 12:48:53
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 19.03.2024 12:48:21
Warshay Investments (Pty)Ltd 1000007531

====DELIVERY=====

Purchase Order: 4735971368
ASN Number:
Invoice Number: 0041078332
Vehicle Trip Number: 46498891
Received By: P428185 (Zanele Zondi)
Vehicle Registration: NDUM150
Driver: FRV 286 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5002285360
2024

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

Article Description Quantity X Mass Pack
Barcode

BUG GREEN SHOOTER 20ML 2 X 15
6009705940820

KWV 3YO BRANDY 750ML 5 X 12
6002323002406

HOOCH BLACKCURRANT 275ML 2 X 24
6002323020080

PONCHOS 1910 TEQUILA COFFEE 750ML 1 X 6
16009705940636

HOOCH BLAST APPLE CAN 440ML 2 X 24
6002323024828

SKU Tot: 192
Totals: 12

Driver's Name: Ndumiso (print)

Driver's Signature: [Signature]

Received By: Zanele Zondi

Signature: [Signature]

three days

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bill to:		Ship to:		Customer Order Date:		Document Type:						
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		PPSMGT PNP N23 MARGATE CNR MARGATE DRIVE & MAIN ROAD MARGATE		11.03.2024 Customer Order Number: 4735971368		TAX INVOICE						
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Req. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		KWV Order Number: 110906332 Loading Status:		Document No: 0041078332 Document Date: 19.03.2024 Delivery date: 19.03.2024						
Gross Weight : 132.900kg						Page: 1 of 1						
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.03	10,557.28
901032	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901431	700025395	Hooch Blaet Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901433	700025396	Hooch Blaet Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						