

Date Printed: 21.05.2024 13:03:25
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 21.05.2024 13:03:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738485554
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ASN Number:
Invoice Number: 0041091590
Vehicle Trip Number: 47140188
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FZW598FS
Driver: MESHACK
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5004111821
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 5% BRANDY 750ML
6002323002185 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

CIAO GIN & MANGO 2L
6002323024309 1 X 6

CIAO COSMO 2L
6002323019541 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605

ID - Late Delivery	1,833.06	1,774.96	13,608.02
DP - Damaged Product			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank:			
Acc: 6300 328 6845			
Branch: 250655			

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
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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			427.94	427.94	64.19	492.13
901433	700025396	Hooch Blast Black Current 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PFSO PWP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. 2012/018792/07 Vat Reg No: 410261833 FIRTPDE: PLO-ID 28503	Customer Order Date: 13.05.2024 Customer Order Number: 4738485554 KWV Order Number: 110920818 Loading Status: Gross Weight: 164.852kg	Document Type: TAX INVOICE Document No: 0041091590 Document Date: 21.05.2024 Delivery date: 21.05.2024 Page: 1 of 1
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