

Date Printed: 27.02.2024 09:57:53
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 27.02.2024 09:57:49
Warshay Investments (Pty)Ltd 1000007531

DELIVERY
Purchase Order: 4735130824

ASN Number:
Invoice Number: 0041074111
Vehicle Trip Number: 46273777
Received By: RSUGREEB780 (Rakesh Sugreeb)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5001651773
2024

GOODS RECEIVED
Article Description Quantity X Mass Pack
Barcode

KWV CAPE TAWNY 750ML 2 X 6
6002323005995

SKU Tot: 12
Totals: 2

Driver's Name: (print)

Driver's Signature:

Received By: Rakesh Sugreeb.

Signature:

End of month, plus three days
Currency: ZAR

Payment Terms:
Accepted Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	169.00	1,295.65
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

Liquor Purchases Discontinued
Signed: 16 FEB 2024

Bill to: PPSHEA - Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PAP HYPER SOUTH COAST H13 CNR OPENHEIMER & ARBOUR STR AMAZINTOTI	 ESTABLISHED 1916 Warshay Investments Pty Ltd (v/a KWV) PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.02.2024 Customer Order Number: 4735130824 KWV Order Number: 110301787 Loading Status: Gross Weight : 15.600kg	Document Type: TAX INVOICE Document No: 0041074111 Document Date: 27.02.2024 Delivery date: 27.02.2024 Page: 1 of 1
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