

Date Printed: 04.03.2024 08:11:58
Store DSD Receiving POD (Proof of Delivery)
KCO1 Mees En See
POD Date/Time: 04.03.2024 08:11:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735401222
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ASN Number:
Invoice Number: 0041075295
Vehicle Trip Number: 46332886
Received By: P827169 (Vellile Mbuyazi)
Vehicle Registration: FZW 616 FS
Driver: KELE
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5001815276
2024

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

Article Description Quantity X Mass Pack
Barcode

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

SKU Tot: 171
Totals: 9

Driver's Name: kele (print)

Driver's Signature: [Signature]

Received By: Vellile Mbuyazi.

Signature: [Signature]
ZAR

1 - Picking		1,720.35	258.05	1,978.40
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
901032	700025233	Hooch Black Currant 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901405	700025347	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5	Item rejected - No stock						

Liquor Return/Durban
DEBRIEVED
Signed: [Signature]

Bill to: PPS PICK N PAY Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLMEE PICK N PAY LIQUOR MERENGER CNR KREVEL KRIND & ANGLER RD MERENGER	 ESTABLISHED 1918 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 FIRIDR: PLO-ID 28503	Customer Order Date: 26.02.2024 Customer Order Number: 4735401222 KWV Order Number: 110903357 Loading Status: Gross Weight : 51.155kg	Document Type: TAX INVOICE Document No: 0041075295 Document Date: 29.02.2024 Delivery date: 04.03.2024 Page: 1 of 1
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