

Date Printed: 06.05.2024 07:51:27  
Store DSD Receiving POD (Proof of Delivery)  
KF02 Family Eshowe  
POD Date/Time: 06.05.2024 07:51:11  
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737911762

ASN Number:  
Invoice Number: 0041088521  
Vehicle Trip Number: 46974187  
Received By: LNXUMAL0653 (Lindani Nxumalo)  
Vehicle Registration: HBB252FS  
Driver: siya  
Terminal ID: KF02BDK0023195

Goods Receipt Document / Year: 5003642017  
2024

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

| Article Description                       | Quantity | X | Mass Pack |
|-------------------------------------------|----------|---|-----------|
| BUG GREEN SHOOTER 20ML<br>6009705940820   | 2        | X | 15        |
| BUG BOOSTER SHOOTER 20ML<br>6009705940837 | 1        | X | 15        |
| BUG BLUE SHOOTER 20ML<br>6009705940851    | 2        | X | 15        |
| BUG RED SHOOTER 20ML<br>6009705940844     | 2        | X | 15        |
| IMAGIN CLASSIC GIN 750ML<br>6002323022251 | 1        | X | 6         |
| KWV 5YO BRANDY 750ML<br>6002323002185     | 1        | X | 12        |

SKU Tot: 123  
Totals: 9

Driver's Name: ..... (Print)

Driver's Signature .....

Received By: Lindani Nxumalo.

Signature: .....

|                                     |          |        |          |
|-------------------------------------|----------|--------|----------|
| DP - Late Delivery                  | 3,824.45 | 573.67 | 4,398.12 |
| LD - Late Delivery                  |          |        |          |
| DP - Damaged Product                |          |        |          |
| Bank Details: Cheque Acc            |          |        |          |
| Name: Warshay Investments (Pty) Ltd |          |        |          |
| Bank:                               |          |        |          |
| ZNB                                 |          |        |          |
| 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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | PC   | 150 x 20 | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | PC   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92  | 168.08        |
| 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        |
| 901406 | 700025945    | Bug Red 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        |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml     | CS   | 12 x 750 | 1.0 | 2,098.68   | 5.90   |        | 1,974.86           | 1,974.86      | 296.23 | 2,271.09      |

Siya  
HBB282FS

Liquor Suppliers Durban  
Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

|                                                                                                                                           |                                                                                 |                                                                                                                                                                                                                                                                                               |                                                                                                                                                            |                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | Ship to:<br>PPFESH<br>ZNP PNO2 ESHOME<br>SHOP 22 ESHOME SHOPPING MALL<br>ESHOME | <br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 80735911<br>Reg. No: 2012/018792/07<br>Vat Reg No: 4110261833<br>FIRCRIDE: FIO-ID 28503 | Customer Order Date:<br>29.04.2024<br>Customer Order Number:<br>4737911762<br>KWV Order Number:<br>110917594<br>Loading Status:<br>Gross Weight : 30.653kg | Document Type:<br>TAX INVOICE<br>Document No:<br>0041088521<br>Document Date:<br>06.05.2024<br>Delivery date:<br>06.05.2024<br>Page:<br>1 of 1 |
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