

Date Printed: 26.02.2024 14:50:28  
Store DSD Receiving POD (Proof of Delivery)  
KCO1 Meer En See  
POD Date/Time: 26.02.2024 14:49:18  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735126918

=====

ASN Number:

Invoice Number: 0041073760

Vehicle Trip Number: 46265601

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: FZW 598 FS

Driver: MESHACK

Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5001634750  
2024

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

Article Description

Barcode                      Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML  
6002323020080                      6 X 24

KWV BRANDY & COLA 275ML  
6002323021919                      2 X 24

HOOCH STRAWBERRY 275ML  
6002323020202                      6 X 24

HOOCH PASSION FRUIT 275ML  
6002323023180                      6 X 24

SKU Tot: 480  
Totals: 20

Driver's Name: *Wahshay* (print)

Driver's Signature: *[Signature]*

Received By: Sharmila Singh.

Signature: *[Signature]*

|                                     |                      |          |
|-------------------------------------|----------------------|----------|
| Bank Details: Cheque Acc            |                      |          |
| Name: Warshay Investments (Pty) Ltd |                      |          |
| Bank:                               |                      |          |
| FNB                                 |                      |          |
| Acc: 6300 328 6845                  |                      |          |
| Branch: 250655                      |                      |          |
| Three days                          |                      |          |
| Banking                             | LD - Late Delivery   |          |
|                                     | DP - Damaged Product |          |
| 5,075.96                            |                      | 761.39   |
|                                     |                      | 5,837.35 |

| 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 Blaet Black Currant 4(6x275ml) | CS   | 24 x 275 | 6.0 | 258.92                   | 3.30   |        | 250.37             | 1,502.25      | 225.34 | 1,727.59      |
| 901186              | 700022660    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 2.0 | 298.64                   | 4.70   |        | 284.60             | 569.21        | 85.38  | 654.59        |
| 901036              | 700025170    | Hooch Blaet Strawberry 4(6x275ml)    | CS   | 24 x 275 | 6.0 | 258.92                   | 3.30   |        | 250.37             | 1,502.25      | 225.34 | 1,727.59      |
| 901259              | 700025301    | Hooch Blaet Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 6.0 | 258.92                   | 3.30   |        | 250.37             | 1,502.25      | 225.33 | 1,727.58      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 4   | Item rejected - No stock |        |        |                    |               |        |               |

*Liquor Returned to Supplier*  
*Signed: DEE-NEED*

|                                                                                                                                           |                                                                                                |                                                                                                                                                                                                                                                                                              |                                                                                                                                 |                          |                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 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>PLMEE<br>PICK N PAY LIQUOR MEERENSEE<br>CNR KREVEL KRIND & ANGLER ROD<br>MEERENSEE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Sudder Park 7646<br>Telephone: 021 - 8073511<br>Reg. No: 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>19.02.2024<br>Customer Order Number:<br>4735126918<br>KWV Order Number:<br>110901765<br>Loading Status: | Gross Weight : 233.600kg | Document Type:<br>TAX INVOICE<br>Document No:<br>0041073760<br>Document Date: 26.02.2024<br>Delivery date: 26.02.2024<br>Page: 1 of 1 |
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