

Date Printed: 23.04.2024 09:08:02
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 23.04.2024 09:06:00
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4737345261

ASN Number:
Invoice Number: 0041085732
Vehicle Trip Number: 46846704
Received By: IMOFOKENG122 (Irene Mafokeng)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5003272867
2024
-----GOODS RECEIVED-----

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

BUG RED SHOOTER 20ML
6009705940844 2 X 15

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 2 X 6

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

SKU Tot: 168
Totals: 13

-----GOODS REJECTED-----

Article Description
Reason
Barcode
ASN

FR
G
1

Quantity X Mass Pack
6

DATE

Liquor

1.12 404.72 3,102.84

Late Delivery

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
901680	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.66	947.98
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	PC	24 x 440	10							

BILL TO: PPSHEA, Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105568	SHIP TO: PPHSOU PnP HYPER SOUTH COAST H13 CNR OFFENHEIMER & ARBOUR STR AMMANZIMOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW 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: 15.04.2024 CUSTOMER ORDER NUMBER: 4737345261 KMW ORDER NUMBER: 110914431 LOADING STATUS: GROSS WEIGHT: 37.177kg	DOCUMENT TYPE: TAX INVOICE DOCUMENT NO: 0041085732 DOCUMENT DATE: 23.04.2024 DELIVERY DATE: 23.04.2024 PAGE: 1 of 1
---	---	--	--	---