

Date Printed: 04.06.2024 11:45:39
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 04.06.2024 11:45:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739142996

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ASN Number:
Invoice Number: 0041094605
Vehicle Trip Number: 47280510
Received By: SNUBA062 (Simbongile Nuba)
Vehicle Registration: FZW598FS
Driver: meshark
Terminal ID: KF12BOW0023186

Goods Receipt Document / Year: 5004497092
2024

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

Article Description Quantity X Mass Pack

Barcode

BUG RED SHOOTER 20ML
6009705940844 1 X 15

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 114
Totals: 9

Driver's Name: meshark (print)

Driver's Signature: [Signature]

Received By: Simbongile Nuba.

Signature: [Signature]

1.87	1,508.08	11,561.95
Late Delivery		
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700025753	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.24	6,334.39
901395	700025956	Bug Stag 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
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

Liquor runners Dutiable
DEBRIEFED

BILL TO: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPOR Pick n Pay LIO Port Shepstone MAIN SOUTH COAST ROAD PORT SHEPSTONE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.05.2024 Customer Order Number: 4739142996 KWV Order Number: 110924714 Loading Status: Gross Weight: 74.893kg	Document Type: TAX INVOICE Document No: 0041094605 Document Date: 31.05.2024 Delivery date: 04.06.2024 Page: 1 of 1
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