

Date Printed: 30.04.2024 10:00:09
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 30.04.2024 09:58:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737641007

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ASN Number:

Invoice Number: 0041087385

Vehicle Trip Number: 46923012

Received By: SMTOL0359 (Siphephelo Mtololo)

Vehicle Registration: FVR 286 FS

Driver: SPHELELE

Terminal ID: KC086DW0117701

Goods Receipt Document / Year: 5003490431

2024

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

Article Description

Barcode Quantity X Mass Pack

KWV CAPE TAWNY 750ML
6002323005995 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

BUG RED SHOOTER 20ML
6009705940844 2 X 15

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

CIAO COSMO 2L
6002323019541 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

SKU Tot: 150
Totals: 13

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

KWV PINOTAGE CLASSIC 750ML
NOT ON PO 1 X 6

WTS JUNGLE FRUITS 1L 2 X 6

18
3

234.21 9,462.29

Product

Detailer: Cheque Acc

Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

ANK:

Document No: 0041087385

Document Date: 30.04.2024

Delivery date: 30.04.2024

Page: 1 of 1

TAX INVOICE

Document Type: TAX INVOICE

Document No: 0041087385

Document Date: 30.04.2024

Delivery date: 30.04.2024

Page: 1 of 1

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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	1	Item rejected - No stock						

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLOMB PMP LIQUOR QUEENSBURGH KC08 SABANA ROAD QUEENSBURGH	22.04.2024 Customer Order Number: 4737641007 KWV Order Number: 110915992 Loading Status: Gross Weight : 99.904kg	TAX INVOICE Document No: 0041087385 Document Date: 30.04.2024 Delivery date: 30.04.2024 Page: 1 of 1

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd V/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAT/TRADE: FLO-ID 28503