

Date Printed: 18.03.2024 13:56:59
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 18.03.2024 13:53:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735976052

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ASN Number:
Invoice Number: 0041078034
Vehicle Trip Number: 46488307
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: FZW 616 FS
Driver: AYANDA
Terminal ID: KF26BDW0020363

Goods Receipt Document: 4735976052 00410780
34 46488307

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

Article Description	Quantity	X	Mass Pack
KWV BRANDY & COLA 275ML 6032323021919	2	X	24
BUG RED SHOOTER 20ML 6039705940844	2	X	15
BUG BOOSTER SHOOTER 20ML 6039705940837	5	X	15
BUG GREEN SHOOTER 20ML 6039705940820	2	X	15
KWV VS BRANDY 750ML 6032323025719	3	X	6
FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	1	X	6
BUG BLUE SHOOTER 20ML 6039705940851	5	X	15
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1	X	6
SKJ Tot:	288		
Totals:	21		

Driver's Name: Ayanda.....(print)

Driver's Signature: [Signature]

Received By: Sonto Mbuyisa.

Signature: [Signature]

BY	243.68	9,534.85
Subt		
by: Cheque Acc		
day Investments (Pty) Ltd		

555 78 6845

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
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
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,625.34	1.70		1,597.71	4,793.13	718.99	5,512.12
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFON PICK N PAY FAMILY KF26 - PONCOLA 25 NAUDE STR PICK N PAY SHOPPING C PONCOLA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.03.2024 Customer Order Number: 4735976052 KWV Order Number: 110906355 Loading Status: Gross Weight : 76.937kg	Document Type: TAX INVOICE Document No: 0041078034 Document Date: 18.03.2024 Delivery date: 18.03.2024 Page: 1 of 1
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