

Date Printed: 21.05.2024 10:54:23  
Store DSD Receiving POD (Proof of Delivery)  
KF45 Family The Galleria  
POD Date/Time: 21.05.2024 10:53:58  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738616703  
=====

ASN Number:  
Invoice Number: 0041091588  
Vehicle Trip Number: 47136263  
Received By: JGOVENDER007 (Joey Govender)  
Vehicle Registration: FZW 603 FS  
Driver: Kele  
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5004104892  
2024

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

Article Description Quantity X Mass Pack  
Barcode

HOOCH BLACKCURRANT 275ML 2 X 24  
6002323020080

BUG GREEN SHOOTER 20ML 2 X 15  
6009705940820

WILD AFRICAN CREAM 750ML 1 X 12  
16009600220024

KWV BRANDY & COLA 275ML 1 X 24  
6002323021919

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 1 X 6  
16009705940612

SKU Tot: 120  
Totals: 7

Driver's Name: Icele (print)

Driver's Signature: [Signature]

Received By: Joey Govender.

Signature: [Signature]

|                                     |          |        |          |
|-------------------------------------|----------|--------|----------|
| days                                |          |        |          |
| DP - Late Delivery                  | 2,846.48 | 426.97 | 3,273.45 |
| DP - 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 720025233    | Hooch Blast Black Currant 4 (6x275m | CS   | 24 x 275 | 2.0 | 273.20     | 3.20   |        | 264.46             | 528.92        | 79.34  | 608.26        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | PC   | 150 x 20 | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 1.0 | 327.12     | 4.10   |        | 313.71             | 313.71        | 47.06  | 360.77        |
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 1.0 | 440.34     | 6.40   |        | 412.16             | 412.16        | 61.82  | 473.98        |

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

Bill to: PPSHEA  
Pick n Pay Retailers (Pty) Ltd  
9416/1953 / 1954  
P.O. Box 23087  
CLAREMONT  
7735  
VAT REG NO: 4090105588

Ship to: PPFGL  
PICK N PAY THE GALLERIA -KF45  
SHOP P97 CNR MOSS KOLNIK & ARBOUR  
DUBOINTWINI

**KWV**  
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: 410261833  
PARTNER: PLO-ID 28503

Customer Order Date: 16.05.2024  
Customer Order Number: 4738616703  
KWV Order Number: 110921569  
Loading Status:  
Gross Weight: 61.670kg

Document Type: TAX INVOICE  
Document No: 0041091588  
Document Date: 21.05.2024  
Delivery date: 21.05.2024  
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