

Date Printed: 08.04.2024 11:55:58
Store DSD Receiving POD (Proof of Delivery)
K18 PnP Qualisave Richards Bay
POD Date/Time: 08.04.2024 11:55:28
Warshay Investments (Pty)Ltd 100G007531

=====DELIVERY=====

Purchase Order: 4736725079

ASN Number:
Invoice Number: 0041082495
Vehicle Trip Number: 46688956
Received By: LNSIBANDE296 (Lungelo Nsibande)

Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5002826036
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 2 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

HOOCH APPLE 275ML
6002323020110 1 X 24

SKU Tot: 72
Totals: 5

Driver's Name: kele (print)

Driver's Signature: kele

Received By: Lungelo Nsibande.

Signature: kele

3,686.40	552.96	4,239.36
LD - Late Delivery		
DP - 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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

SHIP-TO: PPSHEA Pack n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSRIC PnP N18 RICHARDS BAY BOARD WALK CENTRE RICHARDS BAY	ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Pass 1746 Telephone: 021 - 8075911 Reg. No: 2012/018792/07 VAT Reg No: 410261833 FIRING: FIC-ID 28503	Customer Order Date: 28.03.2024 Customer Order Number: 4736725079 KWV Order Number: 110911204 Loading Status:	Gross Weight : 64.700kg	Document Type: TAX INVOICE Document No: 0041082495 Document Date: 08.04.2024 Delivery date: 08.04.2024 Page: 1 of 1
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Signat: DESERIE Urban