

Date Printed: 09.02.2024 11:06:24
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 09.02.2024 11:04:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734402575

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ASN Number:
Invoice Number: 0041070569
Vehicle Trip Number: 46093333
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FSR812FS
Driver: zungu
Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5001127238
2024

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

Article Description Quantity X Mass Pack
Barcode

FRUIT LAGOON MOJITO MIX 750ML 1 X 6
16009705940599

KWV 3YO BRANDY 200ML 1 X 12
6002323003755

KWV 12YO BRANDY 750ML 2 X 1
6002323015536

PONCHOS 1910 TEQUILA COFFEE 750ML 1 X 6
16009705940636

KWV VS BRANDY 750ML 1 X 6
6002323025719

KWV 5YO BRANDY 750ML 2 X 12
6002323002185

56
8

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ZAR

days

8,100.46	1,215.07	9,315.53
ID - 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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Boc	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.65	4,336.60
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5		Item rejected - No stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					

Liquor Suppliers Durban
DEBIEFFET
Signed

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.01.2024 Customer Order Number: 4734402575 KWV Order Number: 110897816 Loading Status: Gross Weight : 64.730Kg	Document Type: TAX INVOICE Document No: 0041070569 Document Date: 09.02.2024 Delivery date: 09.02.2024 Page: 1 of 1
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