

Date Printed: 06.03.2024 08:55:14
Store DSD Receiving +90 (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 06.03.2024 08:55:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735711251

=====

ASN Number:
Invoice Number: 0041075867
Vehicle Trip Number: 46359289
Received By: NMAGWAZA059 (Nkosinathi Magwaz
Vehicle Registration: FZW598FS
Driver: meshack
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5001888102
2024

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

Article Description	Quantity	X	Mass Pack
HOCH BLACKCURRANT 275ML 6002323020080	2	X	24
BUG RED SHOOTER 20ML 6009705940844	2	X	15
WILD AFRICA CREAM 1L 6009600220478	1	X	6
BUG BOOSTER SHOOTER 20ML 6009705940837	1	X	15
KWV 3YO BRANDY 750ML 6002323002406	1	X	12
SKU Tot:	111		
Totals:	7		

=====

Driver's Name: Mbuokori (print)

Driver's Signature: [Signature]

Received By: Nkosinathi Magwaza.

Signature: [Signature]

days			
LD - Late Delivery	3,499.68	524.95	4,024.63
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	700025233	Hoch Blast Black Currant 4 (6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901408	700025946	Bug Booster Shooter 10 (15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	2		Item rejected - No stock					

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Summer Park 17646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 VAT Reg No: 4110261833 FAIRCODE: FLO-ID 28503	Customer Order Date: 04.03.2024 Customer Order Number: 4735711251 KWV Order Number: 110904922 Loading Status: KVV Gross Weight: 52.663kg	Document Type: TAX INVOICE Document No: 0041075867 Document Date: 04.03.2024 Delivery date: 06.03.2024 Page: 1 of 1
--	--	--	--	---

Signed & Debriefed
Liquor Runners Durban