

Date Printed: 15.05.2024 08:38:44
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 15.05.2024 08:38:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738449458

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ASN Number:
Invoice Number: 0041090518
Vehicle Trip Number: 47073298
Received By: TNGC080251 (Thembe Ngcobo)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KC14BDW0100057

Goods Receipt Document / Year: 5003925850
2024

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

Article Description Quantity X Mass Pack
Barcode

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 2 X 6

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

BUG RED SHOOTER 20ML
6009705940844 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 17 X 15

SKU Tot: 438
Totals: 28
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Driver's Name: MATISI(print)

Driver's Signature: [Signature]

Received By: Thembe Ngcobo. [Signature]

Signature: [Signature]

ID - Late Delivery		5,573.92	836.09	6,410.01
DP - Damaged Product				
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank:				
FNB				
Acc: 6300 328 6845				
Branch: 250655				

[Handwritten Stamp: Damaged, DELETED, Liquor Refused, Durban]

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	165.78	1,255.64
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	17.0	155.00	5.70		146.16	2,484.80	372.72	2,857.52

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN. Pick n Pay Liquor Pinetown CNR KING & ANDERSON ROADS PINETOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd via KMW PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FIRTPDE: FLO-ID 28503	Customer Order Date: 13.05.2024 Customer Order Number: 4738449458 KMW Order Number: 110920492 Loading Status: Gross Weight: 85.784kg	Document Type: TAX INVOICE Document No: 0041090518 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1
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