

Date Printed: 24.05.2024 11:08:26
Store DSO Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 24.05.2024 11:08:15
Warshay Investments (Pty)Ltd 1000037531

=====DEIVERY=====
Purchase Order: 4738706745
=====
ASN Number:
Invoice Number: 0041092577
Vehicle Trip Number: 47178917
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FTR 009 FS
Driver: vusi
Terminal ID: KF40BDW0271823

Goods Receipt Document / Year: 5004213116
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

KWV 12YO BRANDY 750ML 6002323015536	2 X 1
BUG BLUE SHOOTER 20ML 600970594C851	2 X 15
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
SKU Tot:	92
Totals:	7

Driver's Name: JANA (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.

Signature: [Signature]

3,389.05	508.36	3,897.41
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
FNB		
Acc: 6300 320 6845		
Branch: 250655		

Code	PLC	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blaet Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						

Liquor Runners Durban
DEBRIEFED

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

Ship to: PPSHEA
PICK N PAY FAMILY UMLANGA - KF40
LIGHTHOUSE MALL LIQUOR STORE
SHOP 19E20 14 CHARTWELL DRIVE
UMLANGA

ESTABLISHED 1918
Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PATRIDE: FLO-ID 28503

Customer Order Date: 20.05.2024
Customer Order Number: 4738706745
KWV Order Number: 110921898
Loading Status:
Gross Weight: 44.067kg

Document Type: TAX INVOICE
Document No: 0041092577
Document Date: 24.05.2024
Delivery date: 24.05.2024
Page: 1 of 1