

Date Printed: 28.05.2024 09:12:50
Store DSD Receiving POD (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 28.05.2024 09:12:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738977309

ASN Number:
Invoice Number: 0041093472
Vehicle Trip Number: 47207637
Received By: SALI236 (Shayaad Ali)
Vehicle Registration: FZW625FS
Driver: Magic
Terminal ID: KF25BDW0099815

Goods Receipt Document / Year: 5004301740
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG BLUE SHOOTER 20ML
6009705940351 1 X 15

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

SKU Tot: 51
Totals: 4

Driver's Name: M. Kiepe (print)

Driver's Signature: [Signature]

Received By: Shayaad Ali. [Signature]

Signature: _____

	3,329.19	499.38	3,828.57
	LD - Late Delivery		
King	DP - Damaged Product		
three days	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.05.2024 Customer Order Number: 4738977309 KWV Order Number: 110923722 Loading Status: Gross Weight: 39.661kg	Document Type: TAX INVOICE Document No: 0041093472 Document Date: 29.05.2024 Delivery date: 29.05.2024 Page: 1 of 1
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