

Date Printed: 23.05.2024 10:42:46
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 23.05.2024 10:41:23
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738704519

ASN Number:
Invoice Number: 0041092200
Vehicle Trip Number: 47163066
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV286FS
Driver: Ndumiso
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5004175062
2024

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

Article Description
Barcode Quantity X Mass Pack

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

WILD AFRICA CREAM 1L
6009600220478 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

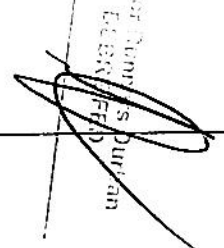
SKU Tot: 142
Totals: 13

Driver's Name: Ndumiso (print)

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

IP - Late Delivery
IP - Damaged Product

1,937.98 1,040.70 7,978.68

Signature: 
E: HJORDAAN@KWV.CO.ZA
T: 021 8073511

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901217	700023896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900559	700020874	CIAO Paradise Bliss Cocktail 6x2L	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901032	700025233	Hooch Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901186	700022660	KWV Brandy and Cola 4(6x750ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						

COMPANY PPLVRY PWP PLANCHIE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	20.05.2024 Customer Order Number: 4738704519	TAX INVOICE
WARSHAY INVESTMENTS (PTY) LTD PO BOX 528, SUIDER PAARL 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Date Reg No: 4110261833 FIRTRADE: FLO-ID 28503	KWV Order Number: 110921861 Loading Status: Gross Weight: 100.396kg	Document No: 0041092200 Document Date: 23.05.2024 Delivery date: 23.05.2024 Page: 1 of 1