

Date Printed: 13.05.2024 10:53:28
Store DSD Receiving POC: (Proof of Delivery)
KCO9 PrP Qualisave Empagene
POD Date/Time: 13.05.2024 10:53:09
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738176424

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ASN Number:
Invoice Number: 0041089861
Vehicle Trip Number: 47052975
Received By: ZDLUDLA620 (Zanele Dladla)
Vehicle Registration: FZW 598 FS
Driver: MESHACK
Terminal ID: KCO9ADM0310692

Goods Receipt Document / Year: 5003864935
2024

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

Article Description Quantity X Mass Pack
Barcode

BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
CIAO COSMO 2L 6002323019541	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	3 X 24
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
SKU Tot:	192
Totals:	12

Driver's Name: MAGLINSKE (print)

Driver's Signature: [Signature]

Received By: Zanele Dladla

Signature: [Signature]

5,535.88	830.38	6,366.26
ID - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
Acc: 6300 328 6845		
Branch: 250655		

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	BUG BOOSTER SHOOTER 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900924	700020876	CIAO COSMO 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901406	700025945	BUG RED SHOOTER 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901395	700025956	BUG Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	HOOCH Black Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
900419	700024380	WILD AFRICA Cream (12x750ml) 17xALC	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901314	700026007	WILD AFRICA Cream Chocolate (12x750	CS	12 x 750	1	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: PPLEMP PICK N PAY LIQUOR EMPANGENI NS MAXWELL STREET EMPANGENI	Customer Order Date: 06.05.2024 Customer Order Number: 4738176424 KWV Order Number: 110919008 Loading Status: KWV Gross Weight: 86.155kg	Document Type: TAX INVOICE Document No: 0041089861 Document Date: 13.05.2024 Delivery date: 13.05.2024 Page: 1 of 1
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Reg. No.: 2012/018792/07
Vat Reg No: 4100261833
PATRIDE: PLO-ID 28503