

Date Printed: 12.04.2024 12:34:11
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 12.04.2024 12:32:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4737119425
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ASN Number:
Invoice Number: 0041083818
Vehicle Trip Number: 46745145
Received By: P995571 (Marry Mthembu)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC268DW0090484

Goods Receipt Document / Year: 5002978475
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6
CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 1 X 1
KVV 3YO BRANDY 750ML
6002323002406 4 X 12

SKU Tot: 55
Totals: 6

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Marry Mthembu.

Signature: [Signature]

plus three days

Picking	LD - Late Delivery	DP - Damaged Product
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Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901228	700023087	Cruxland Gin BL Winter Truffle 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900043	700025733	KVV 3yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.64	8,445.84
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock						
901433	700025396	Hooch Black Black Currant 4(6x440ml	CS	24 x 440	10	Item rejected - No stock						

Liquor Runners Durban
Signed: [Signature]
DESIRED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT Reg No: 4090105588	Ship to: PPLHYP PMP LIXOORS HYPER BY THE SEA UTSIO ROAD DURBAN	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.04.2024 Customer Order Number: 4737119425 KVV Order Number: 110913305 Loading Status: Gross Weight: 70.601kg	Document Type: TXN INVOICE Document No: 0041083818 Document Date: 12.04.2024 Delivery date: 12.04.2024 Page: 1 of 1
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