

Date Printed: 25.04.2024 08:53:48
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 25.04.2024 08:53:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737632560

ASN Number:
Invoice Number: 0041086451
Vehicle Trip Number: 46873776
Received By: NMAIZE012 (Ntombizasembo Mkize)
Vehicle Registration: FZW598 FS
Driver: MESHACK
Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5003347541
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SKU Tot: 42
Totals: 3

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

WILD AFRICA CREAM CHOC LIQUEUR 750ML
OVERSUPPLY
6002323023746 1 X 12

SKU Tot: 12
Totals: 1

ZAR

1 - Picking
LD - Late Delivery
DP - Damaged Product

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901406	700021445	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						
901433	700025396	Hoosh Black Black Currant 4(6x440ml)	PC	24 x 440	2	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: PPLHL PWP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 ESTABLISHED 1916 Warshay Investments Pty Ltd via KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80731911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRMSIDE: PLO-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 4737632560 KWV Order Number: 110915974 Loading Status: Gross Weight: 18.841kg	Document Type: TXN INVOICE Document No: 0041086451 Document Date: 25.04.2024 Delivery date: 25.04.2024 Page: 1 of 1
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