

Date Printed: 18.03.2024 13:09:29
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 18.03.2024 13:07:00
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4736006541

ASN Number:
Invoice Number: 0041078043
Vehicle Trip Number: 46484814
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: FZW 608 FS
Driver: NQUBEKO
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5002251872
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 6 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

BUG RED SHOOTER 20ML
6009705940844 5 X 15

HOOCH BOTTLE CAN 440ML
6002323022251 2 X 24

SKU: 306
1 22

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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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						

Signature of Receiver
Liquor Investments Durban

Bill to: PPSHEA- Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.03.2024 Customer Order Number: 4736006541 KWV Order Number: 11090617 Loading Status:	Document Type: TAX INVOICE Document No: 0041078043 Document Date: 18.03.2024 Delivery date: 18.03.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight: 102.181kg	Page: 1 of 1

8.95	1,427.84	10,946.79
- Late Delivery		
- Damaged Product		

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