

Date Printed: 08.05.2024 09:40:59
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 08.05.2024 09:39:59
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4738208771

ASN Number:
Invoice Number: 0041089147
Vehicle Trip Number: 47003477
Received By: SDRAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: JBK139-FS
Driver: FANA
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5003722875
2024

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

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 8 X 15

BUG RED SHOOTER 20ML
6009705940841 8 X 15

BUG GREEN SHOOTER 20ML
6009705940820 6 X 15

SKU Tot: 510
Totals: 31

Driver's Name: FANA (print)

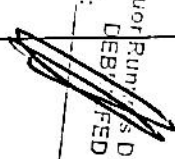
Driver's Signature: 

Received By: Sibongosakhe Dlamini

Signature: 

5,122.58	768.39	5,890.97
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	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901032	7000255233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	7000255947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	7000255946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901406	7000255945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901395	7000255956	Bug Stag 10(15x20ml)	PC	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54

Liquor Runners Durban
Signed:  DEBITED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PnP LIQUORS THE WORKSHOP-KC12 CNR BAYMORA RACHZELADR AB XOMA STR ETHEKIMINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2013/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.05.2024 Customer Order Number: 4738208771 KWV Order Number: 110919245 Loading Status: Gross Weight : 85.440Kg	Document Type: TAX INVOICE Document No: 0041089147 Document Date: 08.05.2024 Delivery date: 08.05.2024 Page: 1 of 1
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