

Date Printed: 20.05.2024 07:46:28
Store DSD Receiving POD (Proof of Deliver

y)
KF41 Family Estcourt
POD Date/Time: 20.05.2024 07:39:31
Warshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4738564721

ASN Number:
Invoice Number: 0041091283
Vehicle Trip Number: 47119557
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: FRV 286 FS
Driver: ZAMO
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5004058682
2024

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

Article Description
Barcode

Quantity X Mass Pac

HOOCH STRAWBERRY 275ML
6002323020202 2 X 2

CIAO COSMO 2L
6002323019541 1 X

CIAO GIN & MANGO 2L
6002323024309 1 X

KWV 3YD BRANDY 750ML
6002323002406 2 X 1

BUG RED SHOOTER 20ML
6009705940844 1 X 1

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 2

BUG BLUE SHOOTER 20ML
6009705940851 1 X 1

BUG BOOSTER SHOOTER 20ML

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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
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 Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63

Bill to: PPSHEA Pick & Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261813 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.05.2024 Customer Order Number: 4738564721 KWV Order Number: 110921253 Loading Status: Gross Weight : 170.946kg	Document Type: TAX INVOICE Document No: 0041091283 Document Date: 20.05.2024 Delivery date: 20.05.2024 Page: 1 of 1
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