

Date Printed: 20.03.2024 07:47:30
Store DSD Receiving POC (Proof of Delivery)
K25 Family Westville Junction
POD Date/Time: 20.03.2024 07:45:45
Warshay Investments (Pty)Ltd 1000007531

DELIVERY=====

Purchase Order: 4736290828

ASW Number:

Invoice Number: 0041078686

Vehicle Trip Number: 46504475

Received By: SALI235 (Shayaad Ali)

Vehicle Registration: FZW603FS

Driver: Kele

Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5002303074
2024

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

Article Description	Quantity X Mass Pack
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40004 BLACKCURRANT 275ML 5002323720180	2 X 24
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40004 PASSION FRUIT 275ML 5002323723180	2 X 24
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40004 APPLE 275ML 5002323720110	2 X 24
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40004 STRAWBERRY 275ML 5002323720202	2 X 24
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40004 BRANDY 750ML 5002323722403	1 X 12
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40004 BRANDY 750ML 5002323723374	1 X 12
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S&J Tot:	216
Totals:	10

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Shayaad Ali

Signature: [Signature]

DP - Damaged Product		
LD - Late Delivery		
7,500.65	1,125.10	8,625.75
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank: FNB		
Acc: 6300 328 6045		
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	3,548.92	275.41	2,111.46
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.33	4,081.25
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26

Liquor Runners
DEBRIEFED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 230F CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.03.2024 Customer Order Number: 4736290828 KWV Order Number: 110908246 Loading Status: Gross Weight: 126.030kg	Document Type: TAX INVOICE Document No: 0041078686 Document Date: 20.03.2024 Delivery date: 20.03.2024 Page: 1 of 1
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