

Date Printed: 12.04.2024 10:22:39
State DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 12.04.2024 10:18:08
Warshey Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4737178605

ASN Number:
Invoice Number: 0041083820
Vehicle Trip Number: 46741377
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: FZW616FS
Driver: s zeka
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5002970460
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

KWV 12YO BRANDY 750ML
60J2323015536 1 X 1

BUG GREEN SHOOTER 20ML
60J9705940820 1 X 15

KWV 3YO BRANDY 750ML
60J2323002406 1 X 12

SOUR MONKEY SPIRIT COOLER 750ML
16JC9705940698 1 X 6

BUG BLUE SHOOTER 20ML
60J9705940851 3 X 15

KWV 5YO BRANDY 750ML
60J2323002185 2 X 12

BUG BOOSTER SHOOTER 20ML
60J9705940837 1 X 15

SKU Tot: 118
Totals: 10

Driver's Name: S zeka (print)

Driver's Signature: [Signature]

	7,363.25	1,104.49	8,467.74
	LD - Late Delivery		
	DP - Damaged Product		
	Bank Details: Cheque Acc		
	Name: Warshey Investments (Pty) Ltd		
	Bank:		
	<u>FNB</u>		
	Acc: 6300 328 6845		
	Branch: 250655		

Code	Pickling Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901395	700025556	Bug Stag 10(15x20ml)	Pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.47	4,542.19
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
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	1	Not enough stock						

Stamp: [Signature]
Liquor Boarding's Durban
Stamp: [Signature]
Stamp: [Signature]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLKOK PWP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	ESTABLISHED 1918 Warshey Investments Pty Ltd t/a KWV PO Box 528, Sudder Pass 17646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 VAT Reg No. 4110261837 PAIRTRADER: PLO-ID 28503	Customer Order Date: 10.04.2024 Customer Order Number: 4737178605 KWV Order Number: 110913670 Loading Status: Gross Weight : 60.448kg	Document Type: TAX INVOICE Document No: 0041083820 Document Date: 12.04.2024 Delivery date: 12.04.2024 Page: 1 of 1
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