

Printed: 08.02.2024 10:58:04
Store DSD Receiving POD (Proof of Delivery)
F09 Family Dundee
PO Date/Time: 08.02.2024 10:57:25
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4734577410
ASN Number:
Invoice Number: 0041070186
Vehicle Trip Number: 46077871
Received By: VSBISI440 (Vanessa Sibsi)
Vehicle Registration: HKD 195 FS
Driver: siluleko
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5001090194
2024
-----GOODS RECEIVED-----

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML 1 X 12
6002323002406

HOOCH BLACKCURRANT 275ML 4 X 24
6002323020080

HOOCH STRAWBERRY 275ML 2 X 24
6002323020202

CIAO VODCANO 2L 1 X 6
6002323012771

HOOCH HOWLER GRAPEFRUIT 750ML 1 X 6
6002323024279

SOUR MONKEY SPIRIT COOLER 750ML 1 X 6
16009705940698

KWV BRANDY & COLA 275ML 1 X 24
6002323021919

JACKSON BROWN SPICE DRUM 750ML 1 X 6
6002323025696

SOUR MONKEY BERRY 750ML 1 X 6
6002323025696

5,959.59	893.94	6,853.53
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.47	2,004.65
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900261	700020875	CIAO Vodicano 6x2L Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	0.70		458.77	458.77	68.82	527.59
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1		Item rejected - No stock					
901406	700025345	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
901405	700025347	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4		Item rejected - No stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1		Item rejected - No stock					
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1		Item rejected - No stock					

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFDUN PWP P09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.02.2024 Customer Order Number: 4734577410 KWV Order Number: 110898654 Loading Status: Gross Weight : 142.864kg	Document Type: TAX INVOICE Document No: 0041070186 Document Date: 08.02.2024 Delivery date: 08.02.2024 Page: 1 of 1
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Signed: DEBITED
Liquor Returned to Supplier