

Date Printed: 01.03.2024 09:41:19
Store OSD Receiving PCD (Proof of Delivery)
4003 Umhlanga Crescent
PO Box 528, Suider Paarl 7646
POC Date/Time: 01.03.2024 09:40:46
Warehouse Investments (Pty) Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4735411166
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ASN Number
Invoice Number: 0041075091
Vehicle Trip Number: 46315540
Received By: P1040389 (Nkosingiphile Mngonyama)
Vehicle Registration: JLM 411 EC
Driver: KHEHLA
Terminal ID: K00380W0009045

Goods Receipt Document / Year: 5001755342
2024

=====GOODS RECEIVED=====	
Article Description	Quantity X Mass Pack
500 BLUE SHOOTER 20ML 5009705940851	3 X 15
IMAGIN CLASSIC GIN 750ML 5002320028251	1 X 6
500 GREEN SHOOTER 20ML 5009705940820	2 X 15
500 H-HOWLER BLACKCURRANT 750ML 5002320024255	2 X 6
500 H-HOWLER BLUEBERRY 750ML 5002320024293	2 X 6
GAL. Tot:	105
Totals	10

Driver's Name: SPHINX (print)
Driver's Signature: [Signature]
Received By: Nkosingiphile Mngonyama
Signature: [Signature]

Days	
LD - Late Delivery	3,482.27
DP - Damaged Product	522.34
Bank Details: Cheque Acc	4,004.61
Name: Warehouse 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 Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	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: PPSUMH PNP NO3 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 ESTABLISHED 1918 Warehouse Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.02.2024 Customer Order Number: 4735411166 KWV Order Number: 110903367 Loading Status:	Gross Weight : 47.279kg	Document Type: TAX INVOICE Document No: 0041075091 Document Date: 28.02.2024 Delivery date: 01.03.2024 Page: 1 of 1
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