

Date Printed: 21.05.2024 15:46:28
Store QSD Receiving POD (Proof of Delivery)
KCOS Queensburgh
POD Date/Time: 21.05.2024 15:46:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738473857

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ASN Number:
Invoice Number: 0041091604
Vehicle Trip Number: 47143347
Received By: SMTOL0359 (Siphephelo Mtolo)
Vehicle Registration: FWZ 625 FS
Driver: MAGIC
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5004120403
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

SKU Tot: 90
Totals: 5

Driver's Name: Zakhele (print)

Driver's Signature: [Signature]

Received By: Siphephelo Mtolo.

Signature: [Signature]

three days

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
900619	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
										2,778.53	416.78	3,195.31
										ID - Late Delivery		
										DP - Damaged Product		

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLDNB PnP LIQUOR QUEENSBURGH KC08 BARBARA ROAD QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 410261813 FIRTDDE: FLO-ID 28503	Customer Order Date: 13.05.2024 Customer Order Number: 4738473857 KWV Order Number: 110920713 Loading Status: Gross Weight: 57.755kg	Document Type: TAX INVOICE Document No: 0041091604 Document Date: 21.05.2024 Delivery date: 21.05.2024 Page: 1 of 1
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