

Date Printed: 14.05.2024 09:05:10
Store OSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 14.05.2024 09:03:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738173896

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ASN Number:
Invoice Number: 0041090199
Vehicle Trip Number: 47062040
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: FZW616FS
Driver: ZEKA
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5003893941
2024

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

Article Description Quantity X Mass Pack
Barcode

BUG RED SHOOTER 20ML 1 X 15
6009705940844

CRUXLAND KALAHARI TRUFFLES GIN 750ML 1 X 1
6002323015970

BUG BLUE SHOOTER 20ML 4 X 15
6009705940851

BUG BOOSTER SHOOTER 20ML 6 X 15
6009705940817

PONCHOS 1910 TEQUILA COFFEE 750ML 2 X 6
16009705940636

HOOCH BLAST B/CURRENT CAN 440ML 1 X 24
6002323024859

SKU Tot: 202
Totals: 15

Driver's Name: Zeke (print)

Driver's Signature: [Signature]

Received By: Irene Mofokeng.

Signature: [Signature]

4,934.81	740.22	5,675.03
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
ZNB		
Acc: 6300 328 6845		
Branch: 250655		

Code	Picking Code	Item Description	Case	Pack	Qty	Lbs Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900794	700023336	Cruxland Gln 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	13.70		1,343.64	2,687.28	403.10	3,090.38
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

Bill to: PPSHEA Pick n Pay Mollers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OFFENHEIMER & ARBOUR STR AMMANZIMOTI	 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 FIRTPDE: FIO-ID 28503	Customer Order Date: 06.05.2024 Customer Order Number: 4738173896 KWV Order Number: 110918999 Loading Status: Gross Weight: 42.094kg	Document Type: TAX INVOICE Document No: 0041090199 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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For Return
to Supplier
DETERMINED