

Date Printed: 08.03.2024 10:04:52
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 08.03.2024 10:01:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735816822
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ASN Number:
Invoice Number: 0041076302
Vehicle Trip Number: 46388190
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FSR812FR
Driver: sboniso
Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5001968716
2024

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 2 X 1

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

KWV VS BRANDY 750ML
6002323025719 1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

WILD AFRICAN CREAM 750ML
16009500220024 1 X 12

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot: 110
Totals: 10

Driver's Name:(print)

Driver's Signature:

Received By: Michael Ngcobo

Signature:

21.89	10,901.14
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a: Cheque Acc	
ay Investments (Pty) Ltd	

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
901036	700025170	Hooch Blac Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901365	700024780	Wild Africa Cream Caffe Latte (12x750ml)	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901259	700025301	Hooch Blac Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough	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: PLKOK PAP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.03.2024 Customer Order Number: 4735816822 KWV Order Number: 110905512 Loading Status: Gross Weight : 106.707kg	Document Type: TAX INVOICE Document No: 0041076302 Document Date: 08.03.2024 Delivery date: 08.03.2024 Page: 1 of 1
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