

Date Printed: 07.02.2024 14:35:53
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP Qualisave The Workshop
POD Date/Time: 07.02.2024 14:35:50
Warshay Investments (Pty) Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4734574178
ASN Number:
Invoice Number: 0041069872
Vehicle Trip Number: 46069297
Received By: P1034600 (Samkelisiwe Zondi)
Vehicle Registration: FRV279-FS
Driver: MNDENI
Terminal ID: KC12BDW0462185

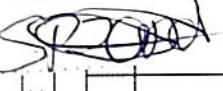
Goods Receipt Document / Year: 5001065777
2024

=====GOODS RECEIVED=====	
Article Description	Quantity X Mass Pack
Barcode	
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG RED SHOOTER 20ML 6009705940844	1 X 15
CIAO PARADISE BLISS 2L 6002323012009	1 X 6
SKU Tot: -	45
Totals:	3

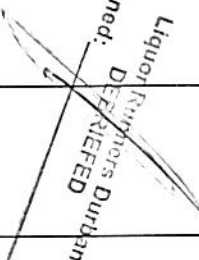
Driver's Name: Mkanjiso (print)

Driver's Signature: 

Received By: Samkelisiwe Zondi

Signature: 

Picking	LD - Late Delivery	Bank Details: Cheque Acc
plus three days	DP - Damaged Product	Bank: FNB
		Name: Warshay Investments (Pty) Ltd
		Acc: 6300 328 6845
		Branch: 250655

Signed:  DECEASED
Liquor Suppliers Durban

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
901032	700025233	Hooch Black Currant 4 (6x275m)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901406	700025945	Bug Red Shooter 10 (15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	4							
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	1							
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1							

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PnP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHELADR AB XUMA STR ETHEKWINI	 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.02.2024 Customer Order Number: 4734574178 KWV Order Number: 110898624 Loading Status:	Gross Weight : 25.831kg	Document Type: TAX INVOICE Document No: 0041069872 Document Date: 07.02.2024 Delivery date: 07.02.2024 Page: 1 of 1
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