

Date Printed: 31.05.2024 12:27:15
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 31.05.2024 12:26:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739029578

ASN Number:
Invoice Number: 0041094007
Vehicle Trip Number: 47248549
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: FZW616FS
Driver: ayanda
Terminal ID: K=20ADM22374

Goods Receipt Document / Year: 5004403451
2024

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

Article Description Quantity X Mass Pack
Barcode

BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
KWV VS BRANDY 750ML 6002323025719	1 X 6
CIAO GIN & MANGO 2L 6002323024309	1 X 6
CIAO PARADISE BLISS 2L 6002323012009	1 X 6
BUG RED SHOOTER 20ML 6009705940844	2 X 15
SKU Tot:	93
Totals:	8

Driver's Name: (print)
Driver's Signature:
Received By: Michael Ngcobo.
Signature:

DP - Late Delivery	3,511.15	526.67	4,037.82
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: PNB			
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
901395	700025556	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025547	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.65	1,837.36
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18

Bill to: PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to: PPLKOK
PWP FAMILY LIQUOR KOKSTAD
32 GROOM STREET
KOKSTAD

Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
VAT Reg No: 4110261833
PARTNER: PLO-ID 28503

Customer Order Date: 28.05.2024
Customer Order Number: 4739029578
KWV Order Number: 110924103
Loading Status:
Gross Weight: 38,909kg

Document Type: TAX INVOICE
Document No: 0041094007
Document Date: 28.05.2024
Delivery date: 31.05.2024
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