

Date Printed: 14.02.2024 09:01:55
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 14.02.2024 09:01:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734869669

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ASN Number:
Invoice Number: 0041071379
Vehicle Trip Number: 46137901
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: JBA139FS
Driver: fana
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5001262697
2024

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

Article Description
Barcode Quantity X Mass Pack

HOCH BLACKCURRANT 275ML
6002323020080 1 X 24

HOCH STRAWBERRY 275ML
6002323020202 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

SKU Tot: 108
Totals: 6

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Driver's Name: FANA (print)

Driver's Signature: 

Received By: Bongekile Dlamini.

Signature: 

is three days

Liquor Runners Durban DEBRIEFED		Signed: 	
Picking	LD - Late Delivery	1,048.46	157.27
DP - Damaged Product			1,205.73
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hoch Black Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901036	700025170	Hoch Black Strawberry 4(6x275m)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.07	314.92
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	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: PPLMIN PICK N PAY FLORIDA ROAD - KC39 MORNINGSIDE SHOPPING CENTRE, 262 P MORNINGSIDE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRING: FLO-ID 28503	Customer Order Date: 12.02.2024 Customer Order Number: 4734869669 KWV Order Number: 110900204 Loading Status:	Document Type: TAX INVOICE Document No: 0041071379 Document Date: 12.02.2024 Delivery date: 14.02.2024
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za		Gross Weight : 27.602kg		Page: 1 of 1