

Date Printed: 16.05.2024 10:17:29  
Store DSD Receiving POD (Proof of Delivery)  
KC04 Hayfields  
POD Date/Time: 16.05.2024 10:17:27  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738485551

ASN Number:  
Invoice Number: 0041090774  
Vehicle Trip Number: 47088085  
Received By: PBHENGU316 (Prince Bhengu)  
Vehicle Registration: FZW 608 FS  
Driver: AFRICA  
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5003967773  
2024

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

Article Description Quantity X Mass Pack  
Barcode

|                                                       |        |
|-------------------------------------------------------|--------|
| KWV 5YO BRANDY 750ML<br>6002323002185                 | 1 X 12 |
| WILD AFRICA CREAM 1L<br>6009600220478                 | 1 X 6  |
| FRUIT LAGOON MANGO 750ML<br>16009705940780            | 1 X 6  |
| WILD AFRICA CREAM CHOC LIQUEUR 750ML<br>6002323023746 | 1 X 12 |
| BUG BOOSTER SHOOTER 20ML<br>6009705940837             | 1 X 15 |
| SKU Tot:                                              | 51     |
| Totals:                                               | 5      |

Driver's Name: Africa Phaswa (print)

Driver's Signature: 

Received By: Prince Bhengu.

Signature: 

|                                     |          |        |          |
|-------------------------------------|----------|--------|----------|
| days                                | 4,621.63 | 693.24 | 5,314.87 |
| LD - Late Delivery                  |          |        |          |
| DP - Damaged Product                |          |        |          |
| 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 | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700025943    | KWV Five Champions Limited Edition   | CS   | 12 x 750 | 1.0 | 2,098.68   | 5.90   |        | 1,974.86           | 1,974.86      | 296.24 | 2,271.10      |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26     | 3.80   |        | 789.09             | 789.09        | 118.36 | 907.45        |
| 901337 | 700024150    | Fruit Lagoon Mango 6x750ml           | CS   | 6 x 750  | 1.0 | 440.34     | 6.40   |        | 412.16             | 412.16        | 61.82  | 473.98        |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | PC   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92  | 168.08        |

|                                                                                                                                                  |                                                                                                        |                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                        |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPSPMZ<br>PMP NO4 HAYFIELDS PIETERMARITZBURG<br>CNR BLACKBURN A<br>PIETERMARITZBURG | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Recd. No.: 2012/018792/07<br>Vat Reg No: 410261833<br>FAIRTRADE: FIO-ID 28503 | <b>Customer Order Date:</b><br>13.05.2024<br><b>Customer Order Number:</b><br>4738485551<br><b>KWV Order Number:</b><br>110920817<br><b>Loading Status:</b><br>Gross Weight : 52.801kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041090774<br><b>Document Date:</b> 16.05.2024<br><b>Delivery date:</b> 16.05.2024<br><b>Page:</b> 1 of 1 |
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