

Date Printed: 08.04.2024 17:01:23
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 08.04.2024 16:59:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736904832

ASN Number:
Invoice Number: 0041082479
Vehicle Trip Number: 46693823
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5002841734
2024

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

Article Description Quantity X Mass Pack
Barcode

CIAO GIN & MANGO 2L 6002323024309	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
CIAO COSMO 2L 6002323019541	1 X 6
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
HOOCH PASSION FRUIT 275ML 6002323023180	5 X 24
HOOCH HOWLER GRAPEFRUIT 750ML 6002323024279	1 X 6
KWV BRANDY & COLA 275ML 6002323021919	3 X 24
HOOCH BLACKCURRANT 275ML 6002323020080	5 X 24
HOOCH STRAWBERRY 275ML 6002323020202	5 X 24

19,912.10	2,986.82	22,898.92
ID - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
Acc: 6300 328 6845		
Branch: 250655		

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
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.63	8,445.83
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	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:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700025607	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2	Item rejected - No stock						

Bill to: PPSH/CA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PUP FAMILY LIQUOR ESSENWOOD - KF51 46 ESSENWOOD MAY ARBORETUM RICHARDS BAY	 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. : 410251833 PAINTRDD: FID-ID 28503	Customer Order Date: 04.04.2024 Customer Order Number: 4736904832 KWV Order Number: 110912296 Loading Status: Gross Weight : 366.242kg	Document Type: TAX INVOICE Document No: 0041082479 Document Date: 08.04.2024 Delivery date: 08.04.2024 Page: 1 of 1
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