

Date Printed: 12.02.2024 09:15:58
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshome
POD Date/Time: 12.02.2024 09:15:57
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4734580578

ASN Number:
Invoice Number: 0041070847
Vehicle Trip Number: 46112011
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration:
Driver:
Terminal ID: KF02BDW0023195

Goods Receipt Document: 4734580578 00410708
47 46112011

-----GOODS RECEIVED-----
Article Description Quantity X Mass Pack
Barcode

KWV 5YO BRANDY 750ML 1 X 12
6002323002185

HOOCH HOWLER BLUEBERRY 750ML 1 X 6
6002323024293

SKU Tot: 18
Totals: 2

Driver's Name: Bongani (print)

Driver's Signature: [Signature]

Received By: Lindani Nxumalo [Signature]

Signature:

with, plus three days
ZAR

very - Picking	LD - 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900130	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

DEBRIEFED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PNP FNO2 ESHOME SHOP 22 ESHOME SHOPPING MALL ESHOME	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: 05.02.2024 Customer Order Number: 4734580578 KWV Order Number: 110898656 Loading Status: Gross Weight : 23.582kg	Document Type: TAX INVOICE Document No: 0041070847 Document Date: 12.02.2024 Delivery date: 12.02.2024 Page: 1 of 1
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