

Date: 30.05.2024 10:27:34
Store: Receiving POD (Proof of Delivery)
KF10: Vryheid
POD Date/Time: 30.05.2024 10:25:15
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738956708

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ASN Number:
Invoice Number: 0041093586
Vehicle Trip Number: 47230487
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: HXB195FS
Driver: Nqubeko
Terminal ID: KF108DW0320507

Goods Receipt Document / Year: 5004359957
2024

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

Article Description Quantity X Mass Pack
Barcode

HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
CIAO COSMO 2L 6002323019541	1 X 6
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1 X 12
CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1 X 6
KWV 5YO BRANDY 750ML 6002323002185	2 X 12
BUG RED SHOOTER 20ML 6009705940844	1 X 15
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
KWV 10YO BRANDY 750ML 6002323803874	1 X 12
SKU Tot:	201
Totals:	15

4,116.03	2,117.40	16,233.43
ID - 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900924	700020876	CIAO Cosmo 6x2L Bug in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No 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: PPLVRY FNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: PLO-ID 28503	Customer Order Date: 27.05.2024 Customer Order Number: 4738956708 KWV Order Number: 110923616 Loading Status: Gross Weight : 138.435kg	Document Type: TAX INVOICE Document No: 0041093586 Document Date: 30.05.2024 Delivery date: 30.05.2024 Page: 1 of 1
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