

Date Printed: 08.03.2024 11:58:05
Store DSO Receiving POD (Proof of Delivery)
(C47 PnP QualiSave Matatiele
POD Date/Time: 08.03.2024 11:58:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735683040
ASN Number:
Invoice Number: 0041076304
Vehicle Trip Number: 46391808
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FZW 603FS
Driver: KELE
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5001975937
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
KWV 3YO BRANDY 750ML	6002323002406	1	X	12
BUG BOOSTER SHOOTER 20ML	6009705940837	3	X	15
BUG RED SHOOTER 20ML	6009705940844	2	X	15

SKU Tot: 87
Totals: 6

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Monica Magocoba

Signature: [Signature]

Plus three days

Bank Details: Choque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Co's	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						

Liquor Ruimsig Durban
DEPOSITED
Signed: [Signature]

Bill to: PRISHEA Pick n Pay Matatiele (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.03.2024 Customer Order Number: 4735683040 KWV Order Number: 110904757 Loading Status: Gross Weight: 20.255kg	Document Type: TAX INVOICE Document No: 0041076304 Document Date: 08.03.2024 Delivery date: 08.03.2024 Page: 1 of 1
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