

Date Printed: 06.05.2024 08:35:26
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 06.05.2024 08:34:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737936610

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ASN Number:
Invoice Number: 0041088442
Vehicle Trip Number: 46976014
Received By: TMOONSAMY249 (Trevor Moonsamy)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5003644383
2024

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

Article Description Quantity X Mass Pack

Barcode

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

SKU Tot: 57
Totals: 4

Driver's Name: 2A14herl (print)

Driver's Signature: [Signature]

Received By: Trevor Moonsamy

Signature: [Signature]

Three days		2,274.53	341.18	2,615.71
ing	ID - Late Delivery			
	DP - Damaged Product			
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank:				
PNB				
Acc: 6300 328 6845				
Branch: 250655				

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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
901405	700025947	Bug Blue 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	275.42	2,111.47
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

Liquor Received
Signed: [Signature]
Dated: 06.05.2024
Durban

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRIDE: FIO-ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 4737936610 KWV Order Number: 110917858 Loading Status: Gross Weight: 18.193kg	Document Type: TAX INVOICE Document No: 0041088442 Document Date: 06.05.2024 Delivery date: 06.05.2024 Page: 1 of 1
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