

Date Printed: 15.04.2024 10:35:05
Store OSD Receiving POD (Proof of Delivery)
4022 Ladysmith
POD Date/Time: 15.04.2024 10:35:04
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4737095949

ASN Number:
Invoice Number: 0041084095
Vehicle Trip Number: 46763835
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: JBK139FS
Driver: FAVA
Terminal ID: K0228040069596

Gross Receipt Document / Year: 5003033896
2024

-----GOODS RECEIVED-----
Article Description
Barcode

Quantity X Mass Pack
BUL BLUE SHOOTER 20ML
5003705940351 6 X 15
BUL GREEN SHOOTER 20ML
5003705940352 3 X 15

S&U Tot: 135
Totals: 9

Driver's Name: (print

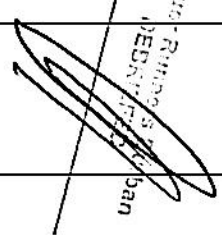
Driver's Signature: 6

Received By: Narisha Dhanraj

Signature:

Incoterms:	Delivery - Picking	DP - Damaged Product	LD - Late Delivery
15 month, plus three days			
Incoterms: ZAR			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: PNB			
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	2	Item rejected - No stock						

Signed: 
Narisha Dhanraj

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGSAN Pick n Pay SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RD LADYSMITH 3370	 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: 4110261833 PAIRTRADE: FLO-ID 28503	Customer Order Date: 08.04.2024 Customer Order Number: 4737095949 KWV Order Number: 110913208 Loading Status: Gross Weight : 9.096kg	Document Type: TAX INVOICE Document No: 0041084095 Document Date: 15.04.2024 Delivery date: 15.04.2024 Page: 1 of 1
--	--	---	---	---