

Date Printed: 03.05.2024 09:55:48
Store JSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 03.05.2024 09:55:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737972450
=====

ASN Number:
Invoice Number: 0041088205
Vehicle Trip Number: 46956630
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: FRV286FS
Driver: innocent
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5003584442
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
60J97J5940820 1 X 15

BUG BOOSTER SHOOTER 20ML
60J97J5940837 1 X 15

SKU Tot: 30
Totals: 2

Driver's Name: *ndunisi* (print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo

Signature: *[Signature]*

Terms: month, plus three days
by: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6045
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
901395	700025946	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.93	168.09
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	1	Item rejected - No stock						

Liquor Runners Durban
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: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1918 Warshay Investments Pty Ltd via KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRUDE: FLO-ID 28503	Customer Order Date: 30.04.2024 Customer Order Number: 4737972450 KWV Order Number: 110918033 Loading Status: KOKSTAD	Document Type: TAX INVOICE Document No: 0041088206 Document Date: 30.04.2024 Delivery date: 03.05.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight: 2.001kg	Page: 1 of 1