

Printed: 10.04.2024 09:52:40
DSD Receiving POD (Proof of Delivery)
339 Local Morningside Florida Road
Date/Time: 10.04.2024 09:50:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4737057740
=====
SN Number:
Invoice Number: 0041083122
Vehicle Trip Number: 46712170
Received By: NMAGWAZA059 (Nkosinathi Magwaza)
=====
Vehicle Registration: H2R748FS
Driver: meshack
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5002891807
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML 1 X 15
5009705940837
KMW 3YO BRANDY 750ML 1 X 12
5002323002406
BUG GREEN SHOOTER 20ML 2 X 15
5009705940820
SKU Tot: 57
Totals: 4

Driver's Name: M. Mkhosi (print)
Driver's Signature: [Signature]
Received By: Nkosinathi Magwaza.
Signature: [Signature]

- Picking		LD - Late Delivery	
plus three days		DP - Damaged Product	
2,274.54		341.18	2,615.72
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		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
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
900043	700025733	KMW 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Not enough	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: PPLININ
PICK N PAY FLORIDA ROAD- KC39
MORRINGSIDE SHOPPING CENTRE, 262 P
MORRINGSIDE

KMW
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.04.2024
Customer Order Number: 4737057740
KMW Order Number: 110912940
Loading Status:
Gross Weight: 18.071kg

Document Type: TAX INVOICE
Document No: 0041083122
Document Date: 10.04.2024
Delivery date: 10.04.2024
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