

Date Printed: 28.05.2024 09:26:11
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 28.05.2024 09:26:10
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738790766

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ASN Number:
Invoice Number: 0041093166
Vehicle Trip Number: 47208012
Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5004302441
2024

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

Article Description
Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: MALUSI (print)

Driver's Signature: *[Signature]*

Received By: Roseann Govender *[Signature]*

Signature: _____

Currency: ZAR		End of month, plus three days	
Payment Terms:		Bank Details: Cheque Acc	
Net Delivery - Picking		Name: Warshay Investments (Pty) Ltd	
ID - Late Delivery		Bank:	
DP - Damaged Product		Acc: 6300 328 6845	
Branch: 250655		ZNB	

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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:
PPFSCO
PMP CORP SCOTTBURGH KC30
SHOP 19
SCOTTBURGH

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.05.2024
Customer Order Number: 4738790766
KWV Order Number: 110922618
Loading Status:

Gross Weight: 9.700kg

Document Type: TAX INVOICE
Document No: 0041093166
Document Date: 28.05.2024
Delivery date: 28.05.2024

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