

Date Printed: 09.04.2024 11:38:26
Store OSD Receiving POD (Proof of Delivery)
KCS5 PrP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 09.04.2024 11:38:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4736725084
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ASN Number:
Invoice Number: 0041082770
Vehicle Trip Number: 46701001
Received By: EMAYUNDLA911 (Excellent Mavund
la)
Vehicle Registration: FSR812FS
Driver: NKOSI
Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5002861497
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

CIAO COSMO 2L 2 X 6
6002323019541

HOOCH HOWLER BLACKCURRANT 750ML 1 X 6
6002323024255

WILD AFRICA CREAM 1L 1 X 6
6009600220478

SKU Tot: 24
Totals: 4

Driver's Name: KIKELANE (print)

Driver's Signature: [Signature]

Received By: Excellent Mavundla.

Signature: [Signature]

Picking	LD - Late Delivery	2,517.64	377.65	2,895.29
plus three days	DP - Damaged Product			
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank: FNB				
Acc: 6300 328 6845				
Branch: 250655				

Code	Pick'ng Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900924	700020876	CIAO Cosmo 6x2Lr Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.40	1,360.02
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2							
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1							

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWA PICK N PAY KWAMAYADU - KC36 ERP 1698 341 GRIFPIETHS MEENDE HIGH UMLAZI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.03.2024 Customer Order Number: 4736725084 KMW Order Number: 110911216 Loading Status: Gross Weight : 45.282kg	Document Type: TAX INVOICE Document No: 0041082770 Document Date: 09.04.2024 Delivery date: 09.04.2024 Page: 1 of 1
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