

Date Printed: 15.05.2024 13:47:12
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP Qualisave Springfield
POD Date/Time: 15.05.2024 13:47:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738267346

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ASN Number:
Invoice Number: 0041090493
Vehicle Trip Number: 47081219
Received By: KS00KDHA246 (Kamleshnee Sookd
haw)
Vehicle Registration: FSR812FS
Driver: nkosi
Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5003943845
2024

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

Article Description	Quantity	X	Mass Pack
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BUG BLUE SHOOTER 20ML 6009705940851	1	X	15
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BUG RED SHOOTER 20ML 6009705940844	1	X	15
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BUG GREEN SHOOTER 20ML 6009705940820	1	X	15
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BUG BOOSTER SHOOTER 20ML 6009705940837	1	X	15
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SKU Tot:	60
Totals:	4

Driver's Name:(print)

Driver's Signature:

Received By: Kamleshnee Sookdhaw.

Signature:

three days

584.64	87.70	672.34
ID - Late Delivery		
DP - Damaged Product		

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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	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	21.92	168.10

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPCSPR PnP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROAD VALUE CE SPRINGFIELD	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 PARTNER: FLO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738267346 KWV Order Number: 110919639 Loading Status: Gross Weight : 4.063kg	Document Type: TAX INVOICE Document No: 0041090493 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1
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