

Date Printed: 14.05.2024 10:58:12
Store OSD Receiving POD (Proof of Delivery)
KC35 PrP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 14.05.2024 10:57:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738211600

=====

ASN Number:
Invoice Number: 0041090207
Vehicle Trip Number: 47065253
Received By: SKHUMAL0000 (Sibusisiwe Khumal)

o) Vehicle Registration: FSR 812 FS
Driver: NKOSINATHI
Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5003900426
2024

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

Article Description Quantity X Mass Pack
Barcode

HOOCH BLAST B/CURRANT CAN 440ML 2 X 24
6002323024859

BUG BLUE SHOOTER 20ML 3 X 15
6009705940851

BUG RED SHOOTER 20ML 2 X 15
6009705940844

BUG BOOSTER SHOOTER 20ML 1 X 15
6009705940837

HOOCH STRAWBERRY 275ML 2 X 24
6002323020202

BUG GREEN SHOOTER 20ML 3 X 15
6009705940820

HOOCH BLACKCURRANT 275ML 5 X 24
6002323020080

SKU Tot: 351
Totals: 18

Driver's Name: KHUMAL (print)

Driver's Signature: [Signature]

to Delivery
Magd Product
ink Details: Cheque Acc
ink: Warshay Investments (Pty) Ltd
ink:
c: 6300 328 6845
-anch: 250655

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 X 440	2.0	368.76			368.76	737.52	110.63	848.15
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 X 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 X 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 X 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901395	700025956	Bug Stag 10(15x20ml)	PC	150 X 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 X 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64

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 KRAMATYADU - KC36
ERF 1698 341 GRIPPTHS KXNNOZ HIGH
UMLAZI

Req. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 06.05.2024
Customer Order Number: 4738211600
KWW Order Number: 110919293
Loading Status: 110919293
Gross Weight: 114.496kg

Document Type: TAX INVOICE
Document No: 0041090207
Document Date: 14.05.2024
Delivery date: 14.05.2024
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