

Date Printed: 01.03.2024 14:29:53
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 01.03.2024 14:29:51
Warshay Investments (Pty) Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4735432324

ASN Number:
Invoice Number: 0041075085
Vehicle Trip Number: 46321798
Received By: LMUNIKA527 (Eunice Monika)
Vehicle Registration: FSR 812 FS
Driver: SBONISO
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5001772748
2024

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

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

SKU Tot: 30
Totals: 2

Driver's Name: KIKAZHA (print)

Driver's Signature: [Signature]

Received By: Eunice Monika

Signature: [Signature]

Currency: ZAR		Period of month, plus three days		Payment Terms:		Bank Details: Cheque Acc	
LD - Late Delivery		DP - Damaged Product		Name: Warshay Investments (Pty) Ltd		Bank: FNB	
273.85		41.08		314.93		Acc: 6300 328 6845	
						Branch: 250655	

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No 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: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (K23) 109 Main St Matatiele	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.02.2024 Customer Order Number: 4735432324 KWV Order Number: 110903594 Loading Status:	Gross Weight : 2.062kg	Document Type: TAX INVOICE Document No: 0041075085 Document Date: 28.02.2024 Delivery date: 01.03.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za				Page: 1 of 1	