

Date Printed: 08.05.2024 12:55:06
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 08.05.2024 12:55:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738007978

ASN Number:
Invoice Number: 0041088706
Vehicle Trip Number: 47007462
Received By: SMTOL0359 (Siphephelo Mtolo)
Vehicle Registration: HB 282 FS
Driver: NYAWO
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5003735273
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV VS BRANDY 750ML 1 X 6
6002323025719

SKU Tot: 6
Totals: 1

Driver's Name: NYAWO (print)

Driver's Signature: [Signature]

Received By: Siphephelo Mtolo.

Signature: [Signature]

Indefinite month, plus three days
Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BIL to:		Ship-to:		Customer Order Date:		Document Type:						
PUSHHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		PPLONB PMP LIQDOR QUEENSBURGH KC08 SARATA ROAD QUEENSBURGH		30.04.2024 Customer Order Number: 4738007978 KWV Order Number: 110918291 Loading Status:		TAX INVOICE Document No: 0041088706 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Reg. No: 2012/018792/07 Date Reg No: 410261837 FALTRDUE: PLO-ID 28503		Gross Weight: 7.815kg								
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
901445	70002404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37

nyawo
HB282FS

[Signature]