

Date Printed: 14.05.2024 10:26:48
Store DSD Receiving POD (Proof of Delivery)
KCGS PnP Qualisave Umlazi Kwa-Mnyan
POD Date/Time: 14.05.2024 10:26:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738267347

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ASN Number:
Invoice Number: 0041090208
Vehicle Trip Number: 47064537
Received By: SKHUMALO000 (Sibusisiwe Khumalo)
Vehicle Registration: FSR 812 FS
Driver: NKOSINATHI
Terminal ID: KC36BOW0326816

Goods Receipt Document / Year: 5003898710
2024

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

Article Description	Quantity	X	Mass Pack
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BUG GREEN SHOOTER 20ML 6009705940820	3	X	15
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BUG BOOSTER SHOOTER 20ML 6009705940837	7	X	15
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SKU Tot:	150
Totals:	10

Driver's Name: KHUMALO (print)

Driver's Signature: [Signature]

Received By: Sibusisiwe Khumalo.

Signature

month, plus three days
ZAR

Terms:

Delivery - Picking

DP - Damaged Product

Bank:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.48	1,176.63

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1934 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWA Pick n Pay KwaMnyan - KC36 ERP 1698 341 CRIPPTHS KXENCE HIGH UMLAZI	Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paas 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 VAT Reg No: 411026183 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738267347 KMW Order Number: 110919632 Loading Status: Gross Weight : 10.127kg	Document Type: TAX INVOICE Document No: 0041090208 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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Accepted
14.05.2024
Sibusisiwe Khumalo