

Date Printed: 28.05.2024 13:35:21
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 28.05.2024 13:34:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738976597

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ASN Number:
Invoice Number: 0041093479
Vehicle Trip Number: 47213784
Received By: TNGCOB0251 (Thembe Ngcobo)
Vehicle Registration: HBB282FS
Driver: siva
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5004315322
2024

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

Article Description	Quantity	X	Mass Pack
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BUG BOOSTER SHOOTER 20ML	5	X	15
6009705940837			

BUG GREEN SHOOTER 20ML	2	X	15
6009705940820			

BUG RED SHOOTER 20ML	7	X	15
6009705940844			

SKU Tot:	210
Totals:	14

Driver's Name: Siva (print)

Driver's Signature: [Signature]

Received By: Thembe Ngcobo. [Signature]

Signature: [Signature]

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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.48	1,176.63

Siva
HBB282FS

Liquor Receipts Durdan
Signed: [Signature]
Dated: [Date]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN Pick n Pay Liquor Pinetown Cnr King & Anderson Roads Pinetown	 ESTABLISHED 1816 Warshay Investments Pty Ltd via KWV PO Box 528, Suider Paarl 7645 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.05.2024 Customer Order Number: 4738976597 KWV Order Number: 110923723 Loading Status: Gross Weight: 14.312kg	Document Type: TAX INVOICE Document No: 0041093479 Document Date: 29.05.2024 Delivery date: 29.05.2024 Page: 1 of 1
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