

Date Printed: 19.04.2024 10:25:22
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 19.04.2024 10:25:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737458623

=====

ASN Number:
Invoice Number: 0041085264
Vehicle Trip Number: 46815972
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FSR812FS
Driver: nkosi
Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5003177548
2024

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

Article Description	Quantity	X	Mass Pack
---------------------	----------	---	-----------

BUG BOOSTER SHOOTER 20ML	1	X	15
6009705940837			

KWV BRANDY & COLA 275ML	1	X	24
6002323021919			

SKU Tot: 39
Totals: 2

Driver's Name: KIKELITA (print)

Driver's Signature: 

Received By: Michael Ngcobo.

Signature: _____

month, plus three days

Pay: ZAR

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

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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					

Liquor Returned to Durban
Signed: _____

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PMP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.04.2024 Customer Order Number: 4737458623 KWV Order Number: 110915074 Loading Status: Gross Weight : 11.631kg	Document Type: TAX INVOICE Document No: 0041085264 Document Date: 19.04.2024 Delivery date: 19.04.2024 Page: 1 of 1
--	--	--	--	--