

Date Printed: 30.04.2024 10:26:21
Store DSD Receiving POD (Proof of Delivery)
KGOO Scottburgh
POD Date/Time: 30.04.2024 10:26:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737648700
=====

ASN Number:
Invoice Number: 0041087372
Vehicle Trip Number: 46923233
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FX812FS
Driver: NK0SI
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5003491996
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 30
Totals: 2

Driver's Name: Kiteza (print)

Driver's Signature: [Signature]

Received By: Sthembiso Luthuli

Signature: [Signature]

1		292.32	43.85	336.17
Delivery - Picking		LD - Late Delivery		
Delivery - Picking		DP - Damaged Product		
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd		
Bank:		FNB		
of month, plus three days		Acc: 6300 328 6845		
ency: ZAR		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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.93	168.09
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						

Liquor Runner / Durban
Signed: [Signature]
DEBATED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSCO PMP CORP SCOTTDURGH KC30 SHOP 19 SCOTTDURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRIDE: PLO-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 4737648700 KWV Order Number: 110916081 Loading Status: Gross Weight : 2.001kg	Document Type: TAX INVOICE Document No: 0041087372 Document Date: 30.04.2024 Delivery date: 30.04.2024 Page: 1 of 1
---	---	---	---	--