

Date Printed: 12.04.2024 10:13:12
Store DSD Receiving POD (Proof of Delivery)
K805 La Lucia
POD Date/Time: 12.04.2024 10:13:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737041747
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ASN Number:
Invoice Number: 0041083826
Vehicle Trip Number: 46741154
Received By: P781290 (Charlene Govender)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: MININT-RCQCJ45

Goods Receipt Document / Year: 5002969817
2024

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

Article Description	Quantity	X	Mass Pack
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BUG GREEN SHOOTER 20ML 6009705940820	1	X	15
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CIAO PARADISE BLISS 2L 6002323012009	1	X	6
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BUG BLUE SHOOTER 20ML 6009705940851	1	X	15
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HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1	X	6
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SKU Tot:	42
Totals:	4

Driver's Name: kele (print)

Driver's Signature: kele

Received By: Charlene Govender.

Signature: kele

		1,429.56	214.43	1,643.99
		LD - Late Delivery		
King		DP - Damaged Product		
three days	Bank Details: Cheque Acc			
	Name: Warshay Investments (Pty) Ltd			
	Bank:			
	<u>FNB</u>			
	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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Liquor Suppliers Durban
SIGNED & DATED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSHEA PMP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 VAT Reg No: 411026183 FIRMSIDE: PLO-ID 28503	Customer Order Date: 08.04.2024 Customer Order Number: 4737041747 KMW Order Number: 110912869 Loading Status: Gross Weight : 23.413kg	Document Type: TAX INVOICE Document No: 0041083826 Document Date: 12.04.2024 Delivery date: 12.04.2024 Page: 1 of 1
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