

Date Printed: 22.04.2024 08:42:27
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 22.04.2024 08:42:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737329643

ASN Number:
Invoice Number: 0041085463
Vehicle Trip Number: 46833808
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FZW588FS
Driver: meshack
Terminal ID: KF02BDW0023198

Goods Receipt Document / Year: 5003233370
2024

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

Article Description Quantity X Mass Pack
Barcode

BUG GREEN SHOOTER 20ML 1 x 15
6009705940820

BUG BOOSTER SHOOTER 20ML 2 x 15
6009705940837

BUG RED SHOOTER 20ML 1 x 15
6009705940844

SKU Tot: 60
Totals: 4

Driver's Name: ...*meshack*... (print)

Driver's Signature: *[Signature]*

Received By: Lindani Nxumalo.

Signature:

plus three days

- picking

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250555

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.86	336.19
901406	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:											
901405	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						

Liquor Running in Durban
Signed: *[Signature]*
DEBRIKED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PNP PNO2 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.04.2024 Customer Order Number: 4737329643 KWV Order Number: 110914370 Loading Status: Gross Weight : 4.063kg	Document Type: TXN INVOICE Document No: 0041085463 Document Date: 22.04.2024 Delivery date: 22.04.2024 Page: 1 of 1
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