

Date Printed: 02.05.2024 14:08:46
Store DSD Receiving POD (Proof of Delivery)
KC43 PnP QualiSave Mooi River
POD Date/Time: 02.05.2024 14:08:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4737947205
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ASN Number:
Invoice Number: 0041088031
Vehicle Trip Number: 46949218
Received By: MMAKHATHI053 (Mluleki Makhathi
1)
Vehicle Registration: HBB282 FS
Driver: SIYA
Terminal ID: KC488DW0095945

Goods Receipt Document / Year: 5003561435
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
5009705940844 1 X 15

HOCH STRAWBERRY 275ML
5002323020202 1 X 24

BUG GREEN SHOOTER 20ML
5009705940820 1 X 15

SKU Tot: 54
Totals: 3

Driver's Name: NIYABULI (print)

Driver's Signature: HBB282

Received By: Mluleki Makhathini.

Signature: [Signature]

Picking		LD - Late Delivery	556.78	83.52	640.30
DP - Damaged Product					
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901036	700025170	Hoch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.68	304.14
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						

5149
HBB282 FS

Liquor Runners Durban

Bill to: PPSHEA Pick n Pay Retailers, (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 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: 410261833 FAIRTRADE: PLO-ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 4737947205 KWV Order Number: 110917943 Loading Status: Gross Weight: 13.801kg	Document Type: TXI INVOICE Document No: 0041088031 Document Date: 30.04.2024 Delivery date: 02.05.2024 Page: 1 of 1
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