

Date Printed: 20.03.2024 12:15:39
Store MSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 20.03.2024 12:15:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736251767
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ASN Number:
Invoice Number: 0041078511
Vehicle Trip Number: 46511164
Received By: P1075466 (Thembe Mlambo)
Vehicle Registration: HXD195FSEC
Driver: ngubeko
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5002319780
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name: Ngubeko (print)

Driver's Signature: [Signature]

Received By: Thembe Mlambo.

Signature: [Signature]

End of month, plus three days
Currency: 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			146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Not enough stock						

Signed: [Signature]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.03.2024 Customer Order Number: 4736251767 Kwv Order Number: 110907908 Loading Status: Loading Status: Gross Weight: 1.031kg	Document Type: TAX INVOICE Document No: 0041078511 Document Date: 20.03.2024 Delivery date: 20.03.2024 Page: 1 of 1
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