

Date Printed: 19.04.2024 11:04:42
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 19.04.2024 11:04:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737326268
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ASN Number:
Invoice Number: 0041085249
Vehicle Trip Number: 46817341
Received By: N3GVENDER001 (Navashini Denise Govender)
Vehicle Registration: FTR 009 FS
Driver: Vusi
Terminal ID: K740BDW0271523

Goods Receipt Document / Year: 5003180099
2024

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

Article Description Quantity X Mass Pack
Barcode

BUG BOOSTER SHOOTER 20ML 1 X 15
6009705940837

SKU Tot: 15
Totals: 1

Driver's Name: Jamp (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.

Signature: [Signature]

Currency: ZAR	
Period of month, plus three days	
Payment Terms:	
Net Delivery - Picking	LD - Late Delivery
DP - Damaged Product	
Bank Details: Cheque Acc	
Name: Warshay Investments (Pty) Ltd	
Bank:	
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	760025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08

Liquor Running Durban
SIGNED: DEB
[Signature]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPFUMH PICK N PAY FAMILY UMLANGA - KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19420 14 CHARTWELL DRIVE UMLANGA	Customer Order Date: 15.04.2024 Customer Order Number: 4737326268 KWV Order Number: 110914337 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041085249 Document Date: 19.04.2024 Delivery date: 19.04.2024 Page: 1 of 1
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KWV
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: FLO-ID 28503