

Date Printed: 17.04.2024 13:14:20
Store: 150 Receiving PCD (Proof of Delivery)
K100 Westwood
Date/Time: 17.04.2024 13:13:48
K100 Investments (Pty)Ltd 1000007531

DELIVERY
Invoice Number: 4737340920

ASN Number:
Invoice Number: 0041084581
K100 Trip Number: 46792291
Delivered By: P1006795 (Justin Boodraj)
K100 Registration: FZM503FS
In Van: Kala
Terminal ID: KC208DWC27749

Store Receipt Document / Year: 5003113585
2024

RECEIVED
Article Description
Quantity X Mass Pack

JACKSON BROWN SPICE DRUM 750ML 1 X 6

BUG RED SHOOTER 20ML 1 X 15

CIAO MANGO 2L 1 X 6

CIAO COSMO 2L 1 X 6

KA: Total 33
Totals 4

In Van's Name: Kala (print)

In Van's Signature

Received By: Justin Boodraj

Signature

Plus three days	
Picking	LD - Late Delivery
	DP - Damaged Product
Bank Details: Cheque Acc	
Bank: FNB	
Name: Warshay Investments (Pty) Ltd	
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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
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
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough	stock					

Signature: Justin Boodraj

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWSW PICK N PAY LIO WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	ESTABLISHED 1918 Warshay Investments Pty Ltd via KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.04.2024 Customer Order Number: 4737340920 KVV Order Number: 110914408 Loading Status: Gross Weight : 35.182kg	Document Type: TAX INVOICE Document No: 0041084581 Document Date: 17.04.2024 Delivery date: 17.04.2024 Page: 1 of 1
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