

Date Printed: 16.02.2024 08:45:28
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 16.02.2024 08:45:24
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734913325

=====

ASN Number:
Invoice Number: 0041071922
Vehicle Trip Number: 46166240
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: HZR748FS
Driver: BONGANI
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5001337337
2024

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

Article Description

Barcode

Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 2 X 1

SKU Tot: 2
Totals: 2

=====

Driver's Name: Bongani (print)

Driver's Signature: 

Received By: Sibonelo Mayaba.

Signature: 

Currency: ZAR		End of month, plus three days	
Payment Terms:		Bank Details: Cheque Acc	
ID - Late Delivery		Name: Warshay Investments (Pty) Ltd	
DP - Damaged Product		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
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901314	700026007	Wild Africa Cream Chocolate (12x750)	Bot	12 x 750	1	Item rejected - No stock						

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSIG ROAD DURBAN	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.02.2024 Customer Order Number: 4734913325 KWV Order Number: 110900572 Loading Status:	Gross Weight : 2.467kg	Document Type: TAX INVOICE Document No: 0041071922 Document Date: 16.02.2024 Delivery date: 16.02.2024 Page: 1 of 1
---	--	--	---	------------------------	--