

Date Printed: 13.02.2024 11:20:04
Store DSD Receiving POD (Proof of Delivery)
(C30 Scottburgh)
POD Date/Time: 13.02.2024 11:19:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734602060

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ASN Number:

Invoice Number: 0041071246

Vehicle Trip Number: 46128984

Received By: P956633 (Sthembiso Luthuli)

Vehicle Registration: FRV286FS

Driver: ndumiso

Terminal ID: KC30B0W0261546

Goods Receipt Document / Year: 5001234658
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

HOOCH APPLE 275ML
6002323020110 1 X 24

CIAO VODCANO 2L
6002323012771 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

SKU Tot: 51
Totals: 4

Driver's Name: Ndumiso (print)

Driver's Signature: [Signature]

Received By: Sthembiso Luthuli

Signature: [Signature]

as three days

LD - Late Delivery	1,483.32	222.50	1,705.82
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700325120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						

DATE: 13.02.2024

Customer's Signature: [Signature]

Customer's Name: Ndumiso

Customer's Address: 1000007531

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA	PPFSCO	05.02.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP CORP SCOTTBURGH KC30	Customer Order Number:	Document No: 0041071246
9416/1953 / 1954	SHOP 19	4734602060	Document Date: 13.02.2024
P.O. Box 23087	SCOTTBURGH	KWV Order Number:	Delivery date: 13.02.2024
CLAREMONT		110898882	
7735		Loading Status:	
VAT REG NO: 4090105588		Gross Weight: 38.770kg	Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FIO-ID 28503	

