

Date Printed: 27.05.2024 08:47:42
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 27.05.2024 08:47:37
Warshay Investments (Pty)Ltd 1000037531

=====DELIVERY=====
Purchase Order: 4735735892
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ASN Number:
Invoice Number: 0041092823
Vehicle Trip Number: 47192597
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FZw588FS
Driver: meshack
Terminal ID: KF02BDw0023195

Goods Receipt Document / Year: 5004265378
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

CIAO VODCANO 2L
6002323012771 1 X 6

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

SKU Tot: 138
Totals: 10

Driver's Name: MAGHINGBA (Print)

Driver's Signature: [Signature]

Received By: Lindani Nxumalo

Signature: [Signature]

three days

LD - Late Delivery	5,309.54	796.43	6,105.97
DP - Damaged Product			
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900261	700020875	CIAO VODCANO 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PMP FNO2 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRIDE: FIO-ID 28503	Customer Order Date: 20.05.2024 Customer Order Number: 4738735892 KWV Order Number: 110922151 Loading Status:	Gross Weight : 37.778kg	Document Type: TX INVOICE Document No: 0041092823 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1
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