

Date Printed: 06.03.2024 15:38:04
Store DSD Receiving POD (Proof of Delivery)
KC12 PrP Qualisave The Workshop
POD Date/Time: 06.03.2024 15:37:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735705551

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ASN Number:
Invoice Number: 0041075873
Vehicle Trip Number: 46367104
Received By: SDRAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: FW2625-FS
Driver: MAGIC
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5001911694
2024

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

Article Description	Quantity	X	Mass Pack
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BUG BOOSTER SHOOTER 20ML	4	X	15
6009705940837			

BUG RED SHOOTER 20ML	4	X	15
6009705940844			

HOOCH BLACKCURRANT 275ML	5	X	24
6002323020080			

SKU Tot: 240
Totals: 13

Driver's Name: Magic (print)

Driver's Signature: [Signature]

Received By: Sibongosakhe Dlamini.

Signature: [Signature]

Picking	LD - Late Delivery	2,491.61	373.74	2,865.35
DP - Damaged Product				
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank: FNB				
Acc: 6300 328 6845				
Branch: 250655				

Signed: [Signature]
Liquor Receiver's Durban
Signed: [Signature]
DSD/RECEIVED

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901402	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PELWAK PNP LIQUORS THE WORKSHOP-KC12 CNR SANORA MACHELADR AB XOMA STR ETHEKWINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd via KMW PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 At Reg No: 4110261833 PATRINDER: PLO-ID 28503	Customer Order Date: 04.03.2024 Customer Order Number: 4735705551 KMW Order Number: 110904838 Loading Status: Gross Weight: 67.248kg	Document Type: TAX INVOICE Document No: 0041075873 Document Date: 04.03.2024 Delivery date: 06.03.2024 Page: 1 of 1
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