

Date Printed: 05.04.2024 10:49:31
Stone DSD Receiving POD (Proof of Delivery)
KC40 PnP Qualisave Kwadukuza Mall
POD Date/Time: 05.04.2024 10:49:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736696393
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ASN Number:
Invoice Number: 0041082082
Vehicle Trip Number: 46665844
Received By: P521983 (Manickum Govender)
Vehicle Registration: HKD195FS
Driver: NQUBEKO
Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5002755834
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

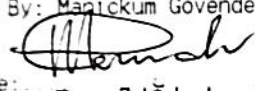
BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

SKU Tot: 75
Totals: 5

Driver's Name: S. N. OUBEKO (print)

Driver's Signature: 

Received By: Manickum Govender.

Signature: 

Delivery - Picking
Delivery - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: PNB
Acc: 6300 328 6845
Branch: 250655

Net Terms:	LD - Late Delivery	DP - Damaged Product
730.82	109.62	840.44

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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						

Bill to: PPSHEA Pick n Pay KwaZulu (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWD PnP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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 FIRITRADE: FLO-ID 28503	Customer Order Date: 28.03.2024 Customer Order Number: 4736696393 KWV Order Number: 110910860 Loading Status: Gross Weight : 5.155kg	Document Type: TAX INVOICE Document No: 0041082082 Document Date: 05.04.2024 Delivery date: 05.04.2024 Page: 1 of 1
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