

Date Printed: 15.05.2024 11:10:31
Store DSD Receiving POD (Proof of Delivery)
KC12 PNP The Workshop
POD Date/Time: 15.05.2024 11:10:23
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4738238436

ASN Number:
Invoice Number: 0041090528
Vehicle Trip Number: 47077078
Received By: P1034600 (Sankelisiwe Zondi)
Vehicle Registration: JBK139-FS
Driver: FAMA
Terminal ID: KC12BDWO462185

Goods Receipt Document / Year: 5003934803
2024

-----GOODS RECEIVED-----
Article Description
Barcode

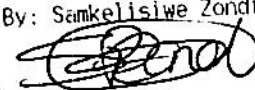
BUG BLUE SHOOTER 20ML
6009705940351

Quantity X Mass Pack
30 X 15
450
30
SKU Tot:
Totals:

Driver's Name:(print)

Driver's Signature:

Received By: Sankelisiwe Zondi.

Signature: 

End of month, plus three days
Currency: ZAR
Payment Terms:
Net Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: ZNB
Acc: 6300 328 6845
Branch: 250655

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
901405	703025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69

PSHEA Pick n Pay Retailers (Pty) Ltd 9436/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHELADR AB XOMA STR ETHEKWINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Solder Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADER: PLO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738238436 KWV Order Number: 110919557 Loading Status: Gross Weight : 30.930kg	Document Type: TAX INVOICE Document No: 0041090528 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1
---	---	---	--	---

LETTER SENT
DURBAN