

Date Printed: 13.03.2024 13:54:49
Store DSD Receiving PQD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 13.03.2024 13:54:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735970852

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ASN Number:
Invoice Number: 0041077041
Vehicle Trip Number: 46441107
Received By: NMAGWAZA059 (Nkosinathi Magwaz
)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5002117758
2024

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

Article Description Quantity X Mass Pack
Barcode

HOOCH BLACKCURRANT 275ML 10 X 24
6002323020080

SKU Tot: 240
Totals: 10

Driver's Name: Mndeni (print

Driver's Signature: [Signature]

Received By: Nkosinathi Magwaza.

Signature: [Signature]

End of month, plus three days
Currency: ZAR

Picked		LD - Late Delivery		3,041.27	
Direct Delivery - Picking		DP - Damaged Product			
Payment Terms:		Bank Details: Cheque Acc			
		Name: Warshay Investments (Pty) Ltd			
		Bank:			
		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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27

Bill to:		Ship to:		Customer Order Date:		Document Type:	
PPSHEA		PPLNBH		10.03.2024		TAX INVOICE	
Pick n Pay Retailers (Pty) Ltd		PICK N PAY NORTH BEACH KC44		Customer Order Number:		Document No:	
9416/1953 / 1954		SHOP 1A SUMMER SQUARE SOL HARRIS C		4735970852		0041077041	
P.O. Box 23087		NORTH BEACH		KMW Order Number:		Document Date:	
CLAREMONT		4001		110906326		13.03.2024	
7735				Loading Status:		Delivery date:	
VAT REG NO: 4090105588				Gross Weight: 118.000Kg		13.03.2024	
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za				Page: 1 of 1			



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073611
Reg. No. 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503