

Date Printed: 10.05.2024 12:16:16
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 10.05.2024 12:16:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738267352

ASN Number:
Invoice Number: 0041089696
Vehicle Trip Number: 47034984
Received By: LMONIKA527 (Eunice Monika)
Vehicle Registration: FRV 286 FS
Driver: INNOCENT
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5003806867
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

SKU Tot: 105
Totals: 7

Driver's Name: Ndumiso (print)

Driver's Signature: NO

Received By: Eunice Monika.

Signature: [Signature]

Three days	LD - Late Delivery	1,023.14	153.47	1,176.61
	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
905408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901485	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.78	504.27

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT Pap Liquor Matatiele FAMILY MATATIELE (K723) 109 Main St Matatiele	 ESTABLISHED 1918 Warshay Investments Pty Ltd the KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRIDE: FLO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738267352 KWV Order Number: 110919637 Loading Status: Gross Weight : 7.034kg	Document Type: TAX INVOICE Document No: 0041089696 Document Date: 10.05.2024 Delivery date: 10.05.2024 Page: 1 of 1
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