

Date Printed: 21.03.2024 08:59:20
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 21.03.2024 08:59:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4736274939
=====
ASN Number:
Invoice Number: 0041078829
Vehicle Trip Number: 46520164
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5062342918
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 30
Totals: 2

Driver's Name:(print

Driver's Signature:

Received By: Sandile Zondi

Signature:

Terms: LD - Late Delivery
DP - Damaged Product
Month, plus three days
ZAR

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

Bill to:		Ship to:		Customer Order Date:		Document Type:						
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 21087 CLAREMONT 7735 VAT REG NO: 4090105588		PPLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MALL PIETERMARITZBURG		18.03.2024 Customer Order Number: 4736274939 KMW Order Number: 110908103 Loading Status:		TAX INVOICE Document No: 0041078829 Document Date: 21.03.2024 Delivery date: 21.03.2024						
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za				Gross Weight : 2.001kg		Page: 1 of 1						
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.93	168.09
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
Liquor Runners Signed: DEBEN ABAN												