

Date Printed: 17.05.2024 15:10:35
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatielle
POD Date/Time: 17.05.2024 15:10:32
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4738434180
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ASN Number:
Invoice Number: 0041091097
Vehicle Trip Number: 47108596
Received By: LMONIKA527 (Eunice Monika)
Vehicle Registration: FZW 616 FS
Driver: SIYABONGA
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5004021082
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
BUG BLUE SHOOTER 20ML
6009705940851 2 X 15
SKU Tot: 30
Totals: 2
=====

Driver's Name: Agenda(print
Driver's Signature: [Signature]
Received By: Eunice Monika.

Signature: [Signature]
Payment Terms: id of month, plus three days
Currency: ZAR
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18

Bill to: PPS 1 Pick & Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatielle PAMILY MATATIELLE (KP23) 109 Main St Matatielle	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTPADE: FLO-ID 28503	Customer Order Date: 13.05.2024 Customer Order Number: 4738434180 KWV Order Number: 110920422 Loading Status: Loading Status: Gross Weight : 2.062kg	Document Type: TAX INVOICE Document No: 0041091097 Document Date: 17.05.2024 Delivery date: 17.05.2024 Page: 1 of 1
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NOT FINISHED
DETERMINED