

Date Printed: 17.05.2024 12:13:27
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 17.05.2024 12:12:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4738439193
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ASN Number:
Invoice Number: 0041091084
Vehicle Trip Number: 47105473
Received By: NSCVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZN 611 FS
Driver: Spiliwe
Terminal ID: K-40BDW0271523

Goods Receipt Document / Year: 5004011634
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG RED SHOOTER 20ML
6009705940844 1 X 15

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

SKU Tot: 120
Totals: 8

Driver's Name: SPILIWE (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.

Signature: [Signature]

Days		
LD - Late Delivery	1,930.53	289.58
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
Acc: 6300 328 6845		
Branch: 250655		

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	cs	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.37	907.46
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	cs	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMH Pick n Pay Family Umlanga - KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19420 14 CHARTWELL DRIVE UMLANGA	 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.05.2024 Customer Order Number: 4738439193 KWV Order Number: 110920446 Loading Status: Gross Weight : 28.856kg	Document Type: TAX INVOICE Document No: 0041091084 Document Date: 17.05.2024 Delivery date: 17.05.2024 Page: 1 of 1
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