

Date Printed: 15.05.2024 07:33:55
Store OSD Receiving FOD (Proof of Delivery)
KCOB Musgrave Road
PCD Date/Time: 15.05.2024 07:32:45
Wardhay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4733267328
=====
ASN Number:
Invoice Number: 0041090506
Vehicle Trip Number: 47071879
Received By: P1024036 (Samkelisiwe Lushozi)
Vehicle Registration: JB KI39FS
Driver: FANA
Terminal ID: KOC6BDW0009323

Goods Receipt Document / Year: 5003922545
2024

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

BUG BOOSTER SHOOTER 20ML 7 X 15
6033705940337

BUG RED SHOOTER 20ML 1 X 15
6033705940844

KWV VS BRANDY 750ML 1 X 6
603323025719

SKJ Tot: 126
Totals: 9

Driver's Name: FANA (print)

Driver's Signature: [Signature]

Received By: Samkelisiwe Lushozi.

Signature: [Signature]

us: / - Picking
+ plus three days

LD - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
Name: Wardhay Investments (Pty) Ltd
Bank: FNB
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	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37

Bill to: PMSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PMP LIQUOR MOSGRAVE ROAD 115-125 MOSGRAVE ROAD DURBAN	 ESTABLISHED 1918 Wardhay Investments Pty Ltd t/a KWV PO Box 528, Sudder Street, Durban Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FATRIDE: FLO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738267328 KWV Order Number: 110919597 Loading Status: Gross Weight : 16.063kg	Document Type: TAX INVOICE Document No: 0041090506 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1
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Liquidated
Durban