

Date Printed: 14.05.2024 09:06:26
Store OSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 14.05.2024 09:06:26
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4738408850

ASN Number:
Invoice Number: 0041090356
Vehicle Trip Number: 47062040
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: FZW616FS
Driver: ZEK
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5003894041
2024

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

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name: Zek (print)

Driver's Signature: [Signature]

Received By: Irene Mofokeng.

Signature:

Kind of month, plus three days
Currency: ZAR

Payment Terms:			
Accepted	LD - Late Delivery	LD - Late Delivery	
Accepted Delivery - Picking	DP - Damaged Product		

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

Acc: 6300 320 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
901405	700025947	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08

Eligible for Runners Urban
DEBRIEFED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLARKEBONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OFFENHEIMER & ARBOUR STR AMANZIMTOTI	Reg. No: 2012/018792/07 Vat Reg No: 410261833 FATRTD: FLO-ID 28503	Customer Order Date: 10.05.2024 Customer Order Number: 4738408850 KWV Order Number: 110920344 Loading Status:	Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041090356 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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