

Date Printed: 18.04.2024 12:45:16
Store DSD Receiving POD (Proof of Delivery)
KC48 PrP QualiSave Mooi River
POD Date/Time: 18.04.2024 12:45:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737327742

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ASN Number:
Invoice Number: 0041084957
Vehicle Trip Number: 46806044
Received By: MMAKHATHI053 (Mluleki Makhathi ni)
Vehicle Registration: HBB282 FS
Driver: NYAWO
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5003148742
2024

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	1	X	15
BUG RED SHOOTER 20ML 6009705940844	1	X	15
SKU Tot:	30		
Totals:	2		

Driver's Name: Njabulo (print)

Driver's Signature: [Signature]

Received By: Mluleki Makhathini.

Signature: [Signature]

Terms:		ID - Late Delivery		ID - Damaged Product	
Delivery - Picking		292.32	43.05	336.17	
Month, plus three days					
ZAR					
Bank Details: Cheque Acc		FNB		Acc: 6300 328 6845	
Bank: Warshay Investments (Pty) Ltd		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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red 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						

nyawo
HBB282FS

Liquor Runner Durban
DEBRIEVED
Signed: [Signature]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CIAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FIRTRDF: FLO-ID 28503	Customer Order Date: 15.04.2024 Customer Order Number: 4737327742 KWV Order Number: 110914371 Loading Status: Gross Weight : 2.001kg	Document Type: TAX INVOICE Document No: 0041084957 Document Date: 18.04.2024 Delivery date: 18.04.2024 Page: 1 of 1
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