

Date Printed: 10.05.2024 07:38:09
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 10.05.2024 07:38:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738195559

ASN Number:
Invoice Number: 0041089702
Vehicle Trip Number: 47027786
Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:
Driver:
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5003789369
2024

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

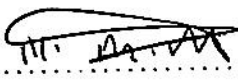
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

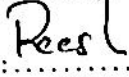
BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

SKU Tot: 30
Totals: 2

Driver's Name: Africa (print)

Driver's Signature: 

Received By: Reesha Padayachee.

Signature: 

Terms:	LD - Late Delivery	DP - Damaged Product
very - picking		
onch, plus three days		
ZAR		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
PNB		
Acc: 6300 328 6845		
Branch: 250655		

Side	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	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.93	168.09

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.05.2024 Customer Order Number: 4738195559 KWV Order Number: 110919124 Loading Status: Gross Weight : 2.062kg	Document Type: TAX INVOICE Document No: 0041089702 Document Date: 10.05.2024 Delivery date: 10.05.2024 Page: 1 of 1
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