

Date Printed: 23.05.2024 08:44:41
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 23.05.2024 08:44:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738742994

=====

ASN Number:
Invoice Number: 0041092192
Vehicle Trip Number: 47158791
Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: FZW5984S
Driver: MESHACK
Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5004167666
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

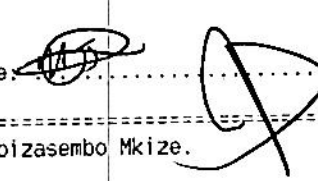
WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 66
Totals: 5

Driver's Name: NMKIZE012 (print)

Driver's Signature: 

Received By: Ntombizasembo Mkize.

Signature: _____

4,190.40	628.56	4,818.96
ID - Late Delivery		
DP - Damaged Product		

Bank Details: Cheque Acc
Name: Warshay 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
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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025956	Bug Stug 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900419	700024380	Wild Africa Cream (12x750ml) 17valc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.92	1,494.28

Bill to: PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to: PPLHIL
PNP LIXODOR STORE HILLCREST KC24
CHRISTIANS VILLAGE CENTRE
HILLCREST

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 20.05.2024
Customer Order Number: 4738742994
KWW Order Number: 110922279
Loading Status:
Gross Weight: 52.211kg

Document Type: TAX INVOICE
Document No: 0041092192
Document Date: 23.05.2024
Delivery date: 23.05.2024
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