

Date Printed: 24.04.2024 09:26:52
Store OSD Receiving POD (Proof of Delivery)
KCOB Musgrave Road
POD Date/Time: 24.04.2024 09:22:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737496038

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ASN Number:
Invoice Number: 0041086054
Vehicle Trip Number: 46859354
Received By: P1024036 (Sankelisiwe Lushozi)
Vehicle Registration: F2W625FS
Driver: MAGIC
Terminal ID: KCOB8DHC009323

Goods Receipt Document / Year: 5003310579
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
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BUG GREEN SHOOTER 20ML	603705940820	20	X	15
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BUG BLUE SHOOTER 20ML	603705940831	2	X	15
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BUG RED SHOOTER 20ML	603705940844	2	X	15
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BUG BOOSTER SHOOTER 20ML	603705940837	2	X	15
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SKU Tot:	390
Totals:	26

Driver's Name: Magic (print)

Driver's Signature: [Signature]

Received By: Sankelisiwe Lushozi.

Signature: [Signature]

three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6045
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	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79
901405	700025947	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MOSGRAVE KCOB 115-125 MOSGRAVE ROAD DURBAN	Customer Order Date: 18.04.2024 Customer Order Number: 4737496038 KWV Order Number: 110915295 Loading Status: Gross Weight : 25.586kg	Document Type: TAX INVOICE Document No: 0041086054 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1
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Req. No: 2012/018792/07
Vat Reg No: 410261833
FIRMSIDE: PLO-ID 28503

Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

