

Date Printed: 03.05.2024 09:56:34
Store DSO Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 03.05.2024 09:55:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4737903312
=====
ASN Number:
Invoice Number: 0041088195
Vehicle Trip Number: 46956878
Received By: NCGVENDER001 (Navashini Denise Govender)
Vehicle Registration: FTR 009 FS
Driver: Vusi
Terminal ID: K=40BDW0271523

Goods Receipt Document / Year: 5003534439
2024

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

HOOCH BLAST B/CURRENT CAN 440ML
6002323024859 1 X 24
BUG RED SHOOTER 20ML
6009705940844 1 X 15
WILD AFRICAN CREAM 750ML
16009600220324 1 X 12
BUG BLUE SHOOTER 20ML
6009705940851 2 X 15
WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12
HOOCH BLACKCURRENT 275ML
6002323020030 1 X 24
SKU Tot: 117
Totals: 7

Driver's Name: MALUSI (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender

Signature: [Signature]

ID - Late Delivery		3,670.43	550.56	4,220.99
DP - Damaged Product				
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank:				
ZNB				
Acc: 6300 328 6845				
Branch: 250655				

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76	5.70		368.76	368.76	55.31	424.07
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	4.70		146.16	146.16	21.92	168.08
900419	700024380	Wild Africa Cream (12x750ml) 17%ALC	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
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	194.91	1,494.27
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13

Bill to: PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CHARTWELL
7735

Ship to: PPSHEA
PICK N PAY FAMILY UMHLANGA -KF40
LIGHTHOUSE MALL LIQUOR STORE
SHOP 19420 14 CHARTWELL DRIVE
UMHLANGA

Reg. No: 2012/018792/07
Val Reg No: 410261833
FAIRTRADER: FLO-ID 28503

Customer Order Date: 29.04.2024
Customer Order Number: 4737903312
KWV Order Number: 110917563
Loading Status: 110917563

Gross Weight: 59.663kg

Document Type: TAX INVOICE
Document No: 0041088195
Document Date: 30.04.2024
Delivery date: 03.05.2024

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