

Date Printed: 01.05.2024 11:23:37
Store OSD Receiving FBV (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 01.05.2024 11:21:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737919040

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ASN Number:
Invoice Number: 0041087658
Vehicle Trip Number: 46935922
Received By: NMAGWAZA059 (Nkosinathi Magwaz
a)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5003526400
2024

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

Article Description	Quantity	X	Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	1	X	15
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BUG BLUE SHOOTER 20ML 6009705940851	2	X	15
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BUG RED SHOOTER 20ML 6009705940844	1	X	15
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BUG GREEN SHOOTER 20ML 6009705940820	1	X	15
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SKU Tot:	75
Totals:	5

Driver's Name:(print
)

Driver's Signature:

Received By: Nkosinathi Magwaza.

Signature:

three days

730.81	109.62	840.43
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster 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	2.0	155.00	5.70		146.16	292.33	43.86	336.19
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLININ PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 P MORNINGSIDE	 ESTABLISHED 1918 Warshay Investments Pty Ltd via KMW PO Box 528, Suiders Park 7646 Telephone: 021 - 8073611 Reg. No. : 2012/018792/07 Vat Reg No: 411026183 FATRDE: FID-ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 4737919040 KMW Order Number: 110917640 Loading Status: Gross Weight : 5.094Kg	Document Type: TAX INVOICE Document No.: 0041087658 Document Date: 29.04.2024 Delivery date: 01.05.2024 Page: 1 of 1
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