

Date Printed: 13.03.2024 13:12:36
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 13.03.2024 13:12:35
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4735833621
=====
ASN Number:
Invoice Number: 0041077031
Vehicle Trip Number: 46439634
Received By: TNGOBESE741 (Thulani Ngobese)
Vehicle Registration: HBB28FS
Driver: nyawo
Terminal ID: KC358DW1293549

Goods Receipt Document / Year: 5002115623
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML 1 X 6
6002323021865
SKU Tot: 6
Totals: 1

Driver's Name: Ngobese (print)
Driver's Signature: [Signature]
Received By: Thulani Ngobese.
Signature: [Signature]

Payment Terms:
End of month, plus three days
Currency: ZAR

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16

Liquor Runners
DEBRIEFED
Signed: [Signature]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLD MONT 7735 VAT REG NO: 4090105588	Ship to: PPCSPR PnP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FATRADER: FLO-ID 28503	Customer Order Date: 06.03.2024 Customer Order Number: 4735833621 KWV Order Number: 110905720 Loading Status: KWV Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041077031 Document Date: 13.03.2024 Delivery date: 13.03.2024 Page: 1 of 1
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