

Date Printed: 30.05.2024 12:50:26
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 30.05.2024 12:50:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738960312

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ASN Number:

Invoice Number: 0041093475

Vehicle Trip Number: 47234576

Received By: NMAGWAZA059 (Nkosingathi Magwaz

a) Vehicle Registration: FZW604EC

Driver: nyawo

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5004368468
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

SKU Tot: 72
Totals: 6

Driver's Name: *nyawo* (print)

Driver's Signature: *[Signature]*

Received By: Nkosingathi Magwaza.

Signature: *[Signature]*

King	LD - Late Delivery	1,546.23	231.93	1,778.16
three days	DP - Damaged Product			
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank:				
ZNB				
Acc: 6300 328 6845				
Branch: 250655				

Code / 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
901395	7000255956	Bug Stag 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901142	700023568	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901447	700025601	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91

nyawo
few box fs

Liquor Received
Signature: *[Signature]*
Durban

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 ESTABLISHED 1916 Warshay Investments Pty Ltd via KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2013/018792/07 Vat Reg No: 4110261833 FATRBDE: FLO-ID 28503	Customer Order Date: 27.05.2024 Customer Order Number: 4738960312 KWV Order Number: 110923634 Loading Status: Gross Weight : 20.891kg	Document Type: TAX INVOICE Document No: 0041093475 Document Date: 29.05.2024 Delivery date: 29.05.2024 Page: 1 of 1
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