

Date Printed: 19.04.2024 12:55:57
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 19.04.2024 12:54:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4737341968
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ASN Number:
Invoice Number: 0041085258
Vehicle Trip Number: 46819372
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: FZW625FS
Driver: magic
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5003187352
2024

=====GOODS RECEIVED=====	
Article Description	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
CIAO COSMO 2L 6002323019541	1 X 6
BUG RED SHOOTER 20ML 6009705940844	2 X 15
SKU Tot:	51
Totals:	4

Driver's Name:(print
)

Driver's Signature:

Received By: Welcome Nxumalo.

Signature:
CAR plus three days

	LD - Late Delivery	1,029.80	154.47	1,184.27
	DP - Damaged Product			
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank:				
FNB				
Acc: 6300 328 6845				
Branch: 250655				

Liquor Ruimsig's Durban
Signed: DEFERRED

Magic

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
90092	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
9014	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	1	Item rejected - No stock						

Bill to: PUSHCHA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPPING CENTRE MAID RD 94 MOUNT EDGECLIFF 7735	 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.04.2024 Customer Order Number: 4737341968 KWV Order Number: 110914429 Loading Status: Gross Weight: 16.093kg	Document Type: TAX INVOICE Document No: 0041085258 Document Date: 19.04.2024 Delivery date: 19.04.2024 Page: 1 of 1
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