

Date Printed: 14.05.2024 09:05:32
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 14.05.2024 09:05:32
Warshay Investments (Pty) Ltd 100000941

===== DELIVERY =====
Purchase Order: 4738342975
=====

ASN Number:
Invoice Number: 0041090198
Vehicle Trip Number: 47062046
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: FZW616FS
Driver: ZEKA
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5003893942
2024

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

Article Description Quantity X Mass Pack
Barcode

PEARLY BAY SMOOTH RED 3L 1 X 4
6002323024040

SKU Tot: 4
Totals: 1

Driver's Name: Zeka (print)

Driver's Signature: [Signature]

Received By: Irene Mofokeng.

Signature: [Signature]

Payment Terms:
10 days 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1							
Item rejected - No stock												

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PnP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AKANZIMOTI	Customer Order Date: 09.05.2024 Customer Order Number: 4738342975 KWV Order Number: 110919975 Loading Status: Loading Status: Gross Weight: 13.000kg	Document Type: TXI INVOICE Document No: 0041090198 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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ESTABLISHED 1918
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PO Box 528, Sander Park 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503