

Date Printed: 23.04.2024 13:21:58
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP Qualisave Umlazi Kwa-Mnyan
PO: Date/Time: 23.04.2024 13:21:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737334228

ASN Number:
Invoice Number: 0041085736
Vehicle Trip Number: 46852845
Received By: EMAVUNDLA911 (Excellent Mavundla)
Vehicle Registration: FSR812FS
Driver: NKOSI
Terminal ID: KC356DW0326816

Goods Receipt Document: 4737334228 0041085736 46852845

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

Article Description Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML 1 X 15
6009705940837

BUG RED SHOOTER 20ML 1 X 15
6009705940844

BUG GREEN SHOOTER 20ML 1 X 15
6009705940820

SKU Tot: 45
Totals: 3

Driver's Name: KwaMnyan (print)

Driver's Signature: [Signature]

Received By: Excellent Mavundla.

Signature: [Signature]

ID - Late Delivery		438.48	65.77	504.25
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	List 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
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	21.93	168.09

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLKWA Pick n Pay KwaMnyan - KC35 ERP 1698 341 GRIFPIJTB MXENGE HIGH UMLAZI	Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRING: FLO-ID 28503	15.04.2024 Customer Order Number: 4737334228 KMW Order Number: 110914396 Loading Status:	Gross Weight: 3.032kg	Document No: 0041085736 Document Date: 23.04.2024 Delivery date: 23.04.2024	TAX INVOICE Page: 1 of 1
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