

Date Printed: 22.05.2024 10:11:09
Store DSD Receiving POD (Proof of Delivery)
KF01 Family Kirstens
POD Date/Time: 22.05.2024 10:11:08
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738739504

=====

ASN Number:
Invoice Number: 0041092033
Vehicle Trip Number: 47148765
Received By: CBANDA697 (Banda Banda)
Vehicle Registration: FSR812FS
Driver: mndeni
Terminal ID: KF01BDW0090585

Goods Receipt Document / Year: 5004137553
2024

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

Article Description
Barcode

Quantity X Mass Pack

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Banda Banda.

Signature: [Signature]

id of month, plus three days	Payment Terms:	Bank Details: Cheque Acc
Currency: ZAR	LD - Late Delivery	Name: Warshay Investments (Pty) Ltd
	DP - Damaged Product	Bank:
		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
900242	700023836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12

Signed: [Signature]
Liquor Runners Durban
DEBRIEFED
22/05/2024

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSWST PNP FRO1 WESTVILLE JAN HOFMEYER AVENUE WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd via KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADER: FLO-ID 28503	Customer Order Date: 20.05.2024 Customer Order Number: 4738739504 KMW Order Number: 110922205 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041092033 Document Date: 22.05.2024 Delivery date: 22.05.2024 Page: 1 of 1
--	---	--	---	---