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Date Printed: 07.06.2024 08:22:37
Store DSD Receiving POD (Proof of Delivery)
KC57 PnP QualiSave Midway Crossing
POD Date/Time: 07.06.2024 08:22:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739211868
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ASN Number:
Invoice Number: 0041095451
Vehicle Trip Number: 47314530
Received By: XMABOTHA226 (Xoliswa Mabotha)
Vehicle Registration: FTR 009 FS
Driver: Vusi
Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5004587849
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
BUG BLUE SHOOTER 20ML	6009705940851	4	X	15
HOOCH BLACKCURRANT 275ML	60023230200S0	2	X	24
SKU Tot:		108		
Totals:		6		

Driver's Name: SAMA (print)

Driver's Signature: [Signature]

Received By: Xoliswa Mabotha

Signature: [Signature]

of month, plus three days
ency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Branch: 250655

Bank:
ZNB
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
901405	700025547	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901032	700025233	Hooch Black Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901433	700025536	Hooch Black Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						

Liquor Runner Durban
DEERIEFID

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLDUR PICKNPAY LTO MIDWAY CROSSING KCS7 SHOP 1A MIDWAY SHOPPING CENTRE, 5 DURBAN	Customer Order Date: 03.06.2024 Customer Order Number: 4739211868 KWV Order Number: 110924976 Loading Status: Gross Weight : 27.724kg	Document Type: TAX INVOICE Document No: 0041095451 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1
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Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PAIRTRIDE: PLO-ID 28503

Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

