

Date Printed: 10.05.2024 13:10:47
Receiving PCD (Proof of Delivery)
4003 Nkhosha Crescent
PO Box 528, Suider Paarl 7646
Date/Time: 10.05.2024 13:10:46
Warshay Investments (Pty) Ltd 1000007531

DELIVERY=====

Purchase Order: 4738238426

=====

ASN Number

Invoice Number: 0041089703

Vehicle Trip Number: 47035238

Received By: P1040389 (Nkosingiphile Mgonyama)

Vehicle Registration: J3X 139 FS

Driver: FANA

Terminal ID: K0380WOC09045

Goods Receipt Document / Year: 5003809739
2024

GOODS RECEIVED=====

Article Description Quantity X Mass Pack

Sercode

BUG BLUE SHOOTER 20ML 40 X 15

5003809739

SAL Tot: 600

Totals 40

Driver's Name: FANA (print)

Driver's Signature: [Signature]

Received By: Nkosingiphile Mgonyama.

Signature: _____

Checked		LD - Late Delivery	
Set Delivery - Picking		DP - Damaged Product	
Payment Terms:		Bank Details: Cheque Acc	
End of month, plus three days		Name: Warshay Investments (Pty) Ltd	
Currency: ZAR		Bank:	
		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	

10/05/2024
FANA

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
901405	760025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSHEA PMP NO3 DURLANCA DURLANCA CRESCENT SHOPPING CTR DURLANCA RIDGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80755911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738238426 KWV Order Number: 110919553 Loading Status: Gross Weight : 41.240kg	Document Type: TAX INVOICE Document No: 0041089703 Document Date: 10.05.2024 Delivery date: 10.05.2024 Page: 1 of 1
--	---	---	--	---