

Date Printed: 07.03.2024 09:57:39
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 07.03.2024 09:57:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735711534
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ASN Number:
Invoice Number: 0041075977
Vehicle Trip Number: 46373480
Received By: SPREETHAPOO1 (Shan Preethpal)
Vehicle Registration: HBC747FS
Driver: ndumiso
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5001930020
2024

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

Article Description	Quantity	X	Mass Pack
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BUG BOOSTER SHOOTER 20ML	1	X	15
6009705940837			

BUG RED SHOOTER 20ML	1	X	15
6009705940844			

HOOC HOWLER BLACKCURRANT 750ML	1	X	6
6002323024255			

SKU Tot:	36
Totals:	3

Driver's Name: ndumiso (print)

Driver's Signature: [Signature]

Received By: Shan Preethpal

Signature: VERNON

Time: h, plus three days

LD - Late Delivery	DP - Damaged Product
795.94	119.39
	915.33

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250555

Code	Pickling Code	Item Description	Case	Pack	Qty	Last 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
901362	700024985	Hooc Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.55	579.17
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

NDUMISO
HAR 712715

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PMP PNO7 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.03.2024 Customer Order Number: 4735711534 KWV Order Number: 110904927 Loading Status: Gross Weight : 10.474kg	Document Type: TAX INVOICE Document No: 0041075977 Document Date: 07.03.2024 Delivery date: 07.03.2024 Page: 1 of 1
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