

Date Printed: 13.02.2024 11:44:51
Store DSD Receiving POD (Proof of Delivery)
K33 FNP Qualisave Chatsworth
POD Date/Time: 13.02.2024 11:44:45
Warshay Investments (Pty)Ltd 1000007531

DELIVERY
Purchase Order: 4734587871
ASN Number:
Invoice Number: 0041071250
Vehicle Trip Number: 46129811
Received By: UGOLIATH455 (Ursula Goliath)
Vehicle Registration: FTR 009 FS
Driver: VUSI
Terminal ID: KC33BDW0008605

Goods Receipt Document: 4734587871 00410712
50 46129811

GOODS RECEIVED
Article Description Quantity X Mass Pack
Barcode
BUG GREEN SHOOTER 20ML 2 X 15
6009705940820
KMW 3YO BRANDY 750ML 10 X 12
6002323002406
SKU Tot: 150
Totals: 12

Driver's Name: MALUSI (print)

Driver's Signature:

Received By: Ursula Goliath.

Signature:

Terms: net, plus three days
ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6045
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.78	20,046.63
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

UNRECORDED
DEBRIEF

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW 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: 05.02.2024 Customer Order Number: 4734587871 KMW Order Number: 110898846 Loading Status: Gross Weight : 152.940kg	Document Type: TAX INVOICE Document No: 0041071250 Document Date: 13.02.2024 Delivery date: 13.02.2024 Page: 1 of 1
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