

Date Printed: 18.03.2024 13:21:01
Store DSO Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 18.03.2024 13:00:59
Warshay Investments (Pty) Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4735970841

ASN Number:
Invoice Number: 0041078044
Vehicle Trip Number: 46484814
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: FZW 608 FS
Driver: NQUBEKO
Terminal ID: KCO1BDWG026605

Goods Receipt Document / Year: 5002251279
2024
-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML
6002323020080 20 X 24
SKU Tot: 480
Totals: 20

Driver's Name: *ngubeko* (print
Driver's Signature: *[Signature]*
Received By: Velile Mbuyazi
Signature: *[Signature]*

Picked		LD - Late Delivery		6,082.52	
Direct 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			

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
901032	700025233	Hooch Black Black Currant 4(6x275m	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52

Liquor Runners/Durban
DEBRIEFED
Signed: *[Signature]*

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENBERG CNR KREVEL KRIND & ANGLER ROD MEERENBERG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 - Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261813 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.03.2024 Customer Order Number: 4735970841 KWV Order Number: 110906324 Loading Status: Gross Weight : 236.000kg	Document Type: TAX INVOICE Document No: 0041078044 Document Date: 18.03.2024 Delivery date: 18.03.2024 Page: 1 of 1
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