

Date Printed: 18.03.2024 11:46:55
Store DSD Receiving POD (Proof of Delivery)
(COS PrP QualiSave Empangeni)
POD Date/Time: 18.03.2024 11:42:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4735970846
=====
ASN Number:
Invoice Number: 0041078039
Vehicle Trip Number: 46484468
Received By: ZDLUDLA620 (Zanele Dladla)
Vehicle Registration: HBB 282 FS
Driver: NYAWO
Terminal ID: KC09ADM0310692

Goods Receipt Document / Year: 5002247167
2024

=====GOODS RECEIVED=====
Article Description
Barcode

HOOCH BLACKCURRANT 275ML
6002323020080

SKU Tot: 480
Totals: 20

Driver's Name: *Nyawo* (print)

Driver's Signature: *[Signature]*

Received By: Zanele Dladla.

Signature: *[Signature]*

Customer	OS - Overstocked	LD - Late Delivery
	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Payment Terms:		
End of month, plus three days		
Currency: 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
901032	700025233	Hooch Black Currant 4(6x275m)	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52

nyawo
HBB282FS

Liquor Numbers Durban
Signature: [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: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	Customer Order Date: 10.03.2024 Customer Order Number: 4735970846 KWV Order Number: 110906327 Loading Status: KVV Gross Weight : 236.000kg	Document Type: TAX INVOICE Document No: 0041078039 Document Date: 18.03.2024 Delivery date: 18.03.2024 Page: 1 of 1
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Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911