

Date Printed: 10.05.2024 10:25:46
Store PSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 10.05.2024 10:23:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738267348

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ASN Number:
Invoice Number: 0041089685
Vehicle Trip Number: 47031896
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: FZW616FS
Driver: zeka
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5003799853
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 8 X 15

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

BUG RED SHOOTER 20ML
6009705940844 3 X 15

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

SKU Tot: 294
Totals: 20

Driver's Name: Zeka (print)

Driver's Signature: [Signature]

Received By: Welcome Nxumalo.

Signature: [Signature]

Days

6,303.06	945.46	7,248.52
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
Liquor Runner's Durban DECEASED												

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCOR PMP LIQUOR STORE CORNUBIA - KC37 CORNUBIA SHOPPING CENTRE MAID RD 94 MOUNT EDGEcombe	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No: 410261833 FIRMS/TRADE: PLO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738267348 KWV Order Number: 110919635 Loading Status: Gross Weight: 48.453kg	Document Type: TAX INVOICE Document No: 0041089685 Document Date: 10.05.2024 Delivery date: 10.05.2024 Page: 1 of 1
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