

Date Printed: 23.04.2024 09:09:24
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 23.04.2024 09:07:31
Warshay Investments (Pty) Ltd 100000941

DELIVERY
Purchase Order: 4737517465
ASN Number:
Invoice Number: 0041085937
Vehicle Trip Number: 46846613
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KC27BDW0261692
Goods Receipt Document / Year: 5003272968
2024
GOODS RECEIVED
Article Description Quantity X Mass Pack
Barcode
PEARLY BAY WHITE 3L 5 X 4
6002323004417
PEARLY BAY SWEET ROSE 3L 3 X 4
6002323011217
PEARLY BAY SMOOTH RED 3L 3 X 4
6002323024040
SKU Tot: 44
Totals: 11

Driver's Name: (print)
Driver's Signature:
Received By: Irene Mofokeng.

Signature:
Three days
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	Total exc VAT	VAT	Total Inc VAT
90019	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	5.0	401.96	3.00		389.90	1,949.49	292.43	2,241.92
901341	760025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	401.96	3.00		389.90	1,169.69	175.45	1,345.14
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96	3.00		389.89	1,169.67	175.45	1,345.12
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PMP HYPER SOUTH COAST H13 CNR OFFENHEIMER & ARBOUR STR AMAZINTOTY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRING: FLO-ID 28503	Customer Order Date: 18.04.2024 Customer Order Number: 4737517465 KMW Order Number: 110915373 Loading Status: Gross Weight : 143.000kg	Document Type: TAX INVOICE Document No: 0041085937 Document Date: 19.04.2024 Delivery date: 23.04.2024 Page: 1 of 1
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