

Date Printed: 15.05.2024 08:35:25
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSava Pinetown
POD Date/Time: 15.05.2024 08:35:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738267333

ASN Number:
Invoice Number: 0041090519
Vehicle Trip Number: 47073298
Received By: TNGC080251 (Thembe Ngcobo)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KC14BDW0100057

Goods Receipt Document / Year: 5003925628
2024

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

Article Description
Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML 1 X 15
6009705940844

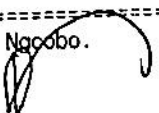
BUG BLUE SHOOTER 20ML 6 X 15
6009705940851

SKU Tot: 105
Totals: 7

Driver's Name: MALUSI (print)

Driver's Signature: 

Received By: Thembe Ngcobo.

Signature: 

at Terms:

Delivery - Picking

LD - Late Delivery

DP - Damaged Product

month, plus three days

Bank:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

PNB

Acc: 6300 328 6845

Branch: 250655

ZAR

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA	PPLPIN	07.05.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PICK N PAY LIQUOR PINETOWN	Customer Order Number:	Document No:
9416/1953 / 1954	CNR KING & ANDERSON ROADS	4738267333	0041090519
P.O. Box 23087	PINETOWN	KWV Order Number:	Document Date: 15.05.2024
CLAREMONT		110919630	Delivery date: 15.05.2024
7735		Loading Status:	
VAT REG NO: 4090105588		Gross Weight: 7.217kg	Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwy.co.za			



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Pass 1911
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRING: FLO-ID 28503

RECEIVED
15.05.2024
15:05