

Date Printed: 16.05.2024 13:23:54
Store DSD Receiving POD (Proof of Delivery)
KC45 PrP QualiSave Mooi River
POD Date/Time: 16.05.2024 13:23:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738455945

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ASN Number:
Invoice Number: 0041090767
Vehicle Trip Number: 47094247
Received By: MMAKHATHI053 (Mluleki Makhathi ni)

Vehicle Registration: FTR009 FS
Driver: VUSI
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5003978507
2024

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

Article Description	Quantity	X	Mass Pack
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BUG BLUE SHOOTER 20ML	1	X	15
6009705940851			
BUG RED SHOOTER 20ML	1	X	15
6009705940844			
SKU Tot:	30		
Totals:	2		

Driver's Name: Juma (print)

Driver's Signature: X

Received By: Mluleki Makhathini.

Signature: B

Terms:	LD - Late Delivery	
very - Picking	DP - Damaged Product	
ent, plus three days		
ZAR		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.93	168.09

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Billed to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.05.2024 Customer Order Number: 4738455945 KWV Order Number: 110920524 Loading Status: Gross Weight: 2.062kg	Document Type: TAX INVOICE Document No: 0041090767 Document Date: 16.05.2024 Delivery date: 16.05.2024 Page: 1 of 1
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Liquor Removal Subsidy
DEPARTMENT OF
SIGNATURE