

Date Printed: 30.05.2024 11:02:57
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 30.05.2024 11:02:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4738990603
=====
ASN Number:
Invoice Number: 0041093468
Vehicle Trip Number: 47232518
Received By: KS00KDHA246 (Kamleshnee Sookd
haw)
Vehicle Registration: FZW604FS
Driver: nyawo
Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5004362355
2024
=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode
BUG GREEN SHOOTER 20ML 2 X 15
6009705940820
BUG RED SHOOTER 20ML 2 X 15
6009705940844
BUG BOOSTER SHOOTER 20ML 1 X 15
6009705940837
BUG BLUE SHOOTER 20ML 1 X 15
6009705940851
SKU Tot: 90
Totals: 6

Driver's Name: *nyawo* (print
Driver's Signature: *[Signature]*
Received By: Kamleshnee Sookdhaw.
Signature: *[Signature]*

three days	876.98	131.55	1,008.53
King	ID - Late Delivery		
	DP - Damaged Product		
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank:			
Acc: 6300 320 6845			
Branch: 250655			

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.86	336.19
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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

Bill to: 2

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPCSPR

PNP LIQUOR STORE SPRINGFIELD KC 35

SHOP 23 43 ELECTRON ROADS VALDE CE

SPRINGFIELD

WARSHAY INVESTMENTS PTY LTD VIA KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.05.2024

Customer Order Number: 4738990603

KMW Order Number: 110923862

Loading Status:

Gross Weight: 6.064kg

Document Type: TAX INVOICE

Document No: 0041093468

Document Date: 29.05.2024

Delivery date: 29.05.2024

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