

Date Printed: 08.02.2024 15:00:38
Store DSD Receiving POB (Proof of Delivery)
KC36 PrP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 08.02.2024 14:59:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4734302322
ASN Number:
Invoice Number: 0041069655
Vehicle Trip Number: 46084411
Received By: EMAYUNDLA911 (Excellent Mavund
(a)
Vehicle Registration: FSR812FS
Driver: ZUNGU
Terminal ID: KC36BDW0326816
Goods Receipt Document: 4734302322 00410696
55 46084411

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

Article Description	Quantity	X	Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	3 X	24	
BUG RED SHOOTER 20ML 6009705940844	1 X	15	
BUG GREEN SHOOTER 20ML 6009705940820	5 X	15	
BUG BOOSTER SHOOTER 20ML 6009705940837	5 X	15	
SKU Tot:		237	
Totals:		14	

Driver's Name:(print
Driver's Signature:
Received By: Excellent Mavundla.

Signature: _____

days	LD - Late Delivery	DP - Damaged Product
2,257.29	338.59	2,595.88

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

200802
FSR 812 FS

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1							
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4							

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWA PICK N PAY KWAMNADU - KC36 ERP 1698 341 GRIFFITHS MXENCE HIGH UMLAZI	 ESTABLISHED 1916 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: 29.01.2024 Customer Order Number: 4734302322 KWV Order Number: 110897226 Loading Status: Gross Weight : 46.436Kg	Document Type: TAX INVOICE Document No: 0041069655 Document Date: 06.02.2024 Delivery date: 06.02.2024 Page: 1 of 1
---	--	---	--	--