

Date Printed: 30.12.2023 09:20:00
Store DSD Receiving POC (Proof of Delivery)
WC35 Cape Gate
POD Date/Time: 30.12.2023 09:19:48
Harshay Investments (Pty) Ltd 100000941
6

=====DE-IVERY=====

Purchase Order: 4733085739

ASN Number

Invoice Number: 0041062379

Vehicle Trip Number: 45680205

Received By: P1013361 (Sizwe Memani)

Vehicle Registration: C22677FS

Driver: CEDRIC

Terminal ID: WC35BDW0263217

Goods Receipt Document / Year: 5010905529
2023

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SWEET ROSE GL
6002323011217

1 X 4

PEARLY BAY SMOOTH RED GL
6002323024040

1 X 4

SKU Tot:

8

Totals:

2

Driver's Name: ...CEDRIC.....(print)

Driver's Signature:

Received By: Sizwe Memani

Signature:

Bill to:

PPSHEA

Pick n Pay Retailers (pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:

PPLCAP
PNP LIQUOR CAPE GATE
OKAVANGO ROAD
BRACKENFELL

5



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
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:

28.12.2023
Customer Order Number:
4733086739

Document Type:
TAX INVOICE

Document No: 0041062379

KWV Order Number:
110890242
Loading Status:

Document Date: 28.12.2023
Delivery date: 01.01.2024

Gross Weight : 26.000Kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
					2					723.34	108.50	831.84

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank:

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

BLACKHEATH

Date:

Date:

FNB