

Date Printed: 01.03.2024 10:34:25
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 01.03.2024 10:33:43
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4735531693
=====
ASN Number:
Invoice Number: 0041075145
Vehicle Trip Number: 46316970
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: FRV279FRMNDE
Driver: mndenl
Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5001759165
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
KVV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6
KVV MERLOT CLASSIC 750ML
6002323300595 1 X 6
KVV ROODEBERG 750ML
6002323400295 1 X 6
ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6
ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6
SKU Tot: 30
Totals: 5

Driver's Name: *Mndenl* (print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo.

Signature: *[Signature]*

2,045.50	306.83	2,352.33
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank: PNB		
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
900135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.85	527.79
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 28.02.2024 Customer Order Number: 4735531693 KVV Order Number: 110904124 Loading Status: Gross Weight : 44.309kg	Document Type: TAX INVOICE Document No: 0041075145 Document Date: 28.02.2024 Delivery date: 01.03.2024 Page: 1 of 1
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