

Date Printed: 07.06.2024 08:33:39
Store OSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 07.06.2024 08:33:37
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4739288069
=====
ASN Number:
Invoice Number: 0041095453
Vehicle Trip Number: 47314625
Received By: P995571 (Marry Mthembu)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC268DW0090484

Goods Receipt Document / Year: 5004588611
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

LABORIE MERLOT 750ML 8 X 6
6002323301998
KVV ROODEBERG 750ML 8 X 6
6002323400295
LABORIE SHIRAZ 750ML 5 X 6
6002323001409
BONNE ESPERANCE RED WINE 5L 10 X 4
6002323006503
KVV CLASSIC MOSCATO ROSE 750ML 2 X 6
6002323025733
LABORIE CABERNET SAUVIGNON 750ML 4 X 6
6002323404699
KVV SAUVIGNON BLANC CLASSIC 750ML 10 X 6
6002323413592
SKU Tot: 262

Terms:		LD - Late Delivery	
Delivery - Picking		DP - Damaged Product	
Month, plus three days		Bank Details: Cheque Acc	
ZAR		Name: Warshay Investments (Pty) Ltd	
		Bank:	
		FNB	
		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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	8.0	385.02	2.40		375.78	3,006.24	450.94	3,457.18
900243	700025865	KVV Roodeberg 6x750ml 2022	CS	6 x 750	8.0	511.44	2.00		501.21	4,009.65	601.45	4,611.10
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	5.0	385.02	2.40		375.78	1,878.90	281.84	2,160.74
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	10.0	601.68	2.80		584.82	5,848.21	877.22	6,725.43
901448	700025468	KVV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02	2.40		375.78	1,503.12	225.47	1,728.59
900136	700024655	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94	7.50		355.14	3,551.44	532.72	4,084.16

Liquor
Signed: [Signature]
Date: 07.06.2024

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLHYP

PMP LIQOORS HYPER BY THE SEA

UTISIO ROAD

DURBAN

Warshay Investments Pty Ltd t/a KVV

PO Box 528 Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

PATRIDE: FLO-ID 28503

Customer Order Date: 04.06.2024

Customer Order Number: 4739288069

KVV Order Number: 110925471

Loading Status:

Gross Weight : 495.300kg

Document Type: TAX INVOICE

Document No: 0041095453

Document Date: 07.06.2024

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