SO 816.48 Cheque Acc Investments (Pty) Ltd						ιυ ••	Signature:		Signature:	to the		U	MESTMEAD
[000000]00000[00]00 [00 00	<u>FNB</u> Acc: 6300 328 6845		ZAR	Currency: 2	Curr		Name:		Name :	N a		30 HILLCLIMB ROAD MAHOGANY RIDGE	MAHOGANY RIDGE
1 8	Name: Warshay Inv Bank:	e days	End of month, plus three days	of month,	1	For Receipt from Customer	For Recei	ner	on behalf of Customer	On .	ban	Liquor Runner Durban	Liquor
816.	Bank Details: Che	To the second		Payment Terms:	Paymo		Depot Signature	rder	Received in good order	Re		ed by	Delivered by
816	Damaged Product	DP -	- Picking	Delivery	Incorrect Delivery -	- dai	-	burm	100		d	NOD - Not Ordered	NOD -
816.	late Delivery)verstocked	05 - 6	Incorrect Order - Capturing	orde:	IDC - Incorre		Order	DUP - Duplicated Order	DUP -
	709.98 106.50	70				2		8		v v 10	F S	e s	***
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816.48	709.98 106.50		354.99		7.80	2.0 385.02	6 x 750	SS	vignon 6x750 20	Laborie Cabernet Sauvignon	Laborie (700024771	900140
Total inc VAT	exc VAT VAT	Total	Net Price Per Pack	Disc 2	Disc 1	Oty List Price	rack	Case		ription	Trem Description	Code	Code
			3		1	l@kwv.co.za	ueriess		UERIES ON 0861 598 598	FOR ANY QUERIES CONTACT KWV QUERIES	QUERIES CO		120
1 of	Page:	14.600kg	Gross Weight : 1		/018792/07 10261833 ID 28503	Req. No. : 2012/01 Vat Reg No: 41102 FAIRTRADE: FLO-ID	Rec				5588		7735 VAT REG
			KWV Order Number: 110879756 Loading Status:		Paari 7646 - 8073911	Warshay Investments Pty Ltd PO Box 528, Suider Paar Telephone: 021 - 807	Wars PO B	ENTRE	CHRISTIANS VILLAGE CENTRE HILLCREST	TIIH		3 / 1954 23087 T	9416/1953 / 1954 P.O. Box 23087 CLAREMONT
0041053605	Document No:		33977	4731733977			C24	CREST K			rs (Pty)	Pick n Ray Retailers (Pty) Ltd	Pick n e
ya.:	TAX INVOICE	ber:	23.11.2023 Customer Order Number:	23.11.2023 Customer Or	\					PPLHIL		Ą	PPSHEA

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Goods Receipt / AOD

Page:1 of 1

Date Printed: 30.11.2023 10:17:17

Date Posted: 30.11.2023 10:17:16

From: Warshay Investments (Ptty) Ltd

KWV Wine Main Street

Paarl 7646

Tel: 0218073911 Fax: 0218073000

Vendor Number: 1000009416

Goods Receipt Number: Purchase Order Number: **5010043593** 4731733977

Purchase Order Date: Vendor Invoice Number:

23.11.2023 0041053605

Reference:

To: Christians Village

Pick n Pay Retailers (Pty) Ltd

Cnr Main & Inanda Rd

Hillcrest 3610

Tel: 031 765 8551 Fax: 031 7658 320

Site No: KC24

Company Reg No: 1973/004739/07 VAT Reg Number: 4090105588

Fixed Weight Items

Total Oty Received 2

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registation:

NMKIZE012 (Ntombizasembo Mkize)

NTOMBIZASEMBO MKIZE

Name (print)

Signature

Name (print)

Signature