

Date Printed: 12.04.2024 09:44:50
Store DSD Receiving POD (Proof of Delivery)
KF40N Family Umlanga
POD Date/Time: 12.04.2024 09:44:02
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4737041991
=====
ASN Number:
Invoice Number: 0041083804
Vehicle Trip Number: 46740757
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZN 603 FS
Driver: kele
Terminal ID: K-408DW0271823

Goods Receipt Document / Year: 5002968032
2024

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

KWV ROODEBERG 750ML
6002323400295 1 X 6
LABORIE CHARDONNAY 750ML
6002323417798 1 X 6
KWV ROODEBERG ROSE 750ML
6002323012511 1 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

SKU Tot: 24
Totals: 4

Driver's Name: kele (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.

Signature: [Signature]

ee days		3,415.72		512.36		3,928.08	
LD - Late Delivery							
DP - Damaged Product							
Bank Details: Cheque Acc							
Name: Warshay Investments (Pty) Ltd							
Bank:							
PMB							
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901431	700025395	Hooch Blast Apple 4(6x400ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - No stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x200ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Liquor Return
Signed: [Signature]
Dated: [Date]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPUMH PICK N PAY FAMILY UMLANGA - K740 LIGHTHOUSE MALL LINDOR STORE SHOP 19/20 14 CHARTWELL DRIVE UMLANGA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.04.2024 Customer Order Number: 4737043608 KWV Order Number: 110912871 Loading Status:	Gross Weight: 47.901kg	Document Type: TAX INVOICE Document No: 0041083803 Document Date: 12.04.2024 Delivery date: 12.04.2024 Page: 1 of 1
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