

Date Printed: 28.05.2024 12:57:56  
Store DSD Receiving POD (Proof of Delivery)  
KF12 Family Port Shepstone  
POD Date/Time: 28.05.2024 12:57:54  
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738849333

=====

ASN Number:  
Invoice Number: 0041093179  
Vehicle Trip Number: 47212783  
Received By: VMTINJANA091 (Vuyo Mtinjana)  
Vehicle Registration: FZW604-FS  
Driver: Nyawo  
Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5004313453  
2024

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

Article Description Quantity X Mass Pack  
Barcode

LABORIE CABERNET SAUVIGNON 750ML 1 X 6  
6002323404699

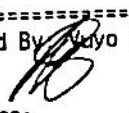
ANNABELLE CUVÉE ROSE CANS 6X250ML 1 X 24  
6002323025603

SKU Tot: 30  
Totals: 2

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

Driver's Signature: 

Received By: Vuyo Mtinjana.

Signature: 

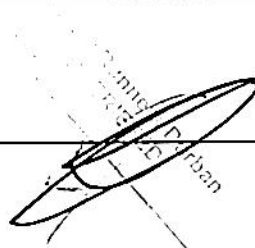
Terms:  
month, plus three days  
Y: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

| Delivery - Picking |        | LD - Late Delivery |  | DP - Damaged Product |  |
|--------------------|--------|--------------------|--|----------------------|--|
| 685.84             | 102.88 | 788.72             |  |                      |  |

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | Last Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total Inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900140 | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750  | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37 | 432.15        |
| 901444 | 700025443    | Annabelle Cuvée Rose Petillant 4(6x | CS   | 24 x 250 | 1.0 | 320.64     | 3.30   |        | 310.06             | 310.06        | 46.51 | 356.57        |

FZW 604 FS  
Nyawo



|                                                                                                                                           |                                                                                                |                                                                                                                                                                                                                                                                                                  |                                                                                                                                 |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | Ship to:<br>PPLPOR<br>PICK N PAY LIQ PORT SHEPSTONE<br>MAIN BOOTH COAST ROAD<br>PORT SHEPSTONE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 80735911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: PLO-ID 28503 | Customer Order Date:<br>23.05.2024<br>Customer Order Number:<br>4738849333<br>KWV Order Number:<br>110922980<br>Loading Status: | Document Type:<br>TAX INVOICE<br>Document No: 0041093179<br>Document Date: 28.05.2024<br>Delivery date: 28.05.2024<br>Page: 1 of 1 |
| REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za                                                         |                                                                                                | Gross Weight : 13.830kg                                                                                                                                                                                                                                                                          |                                                                                                                                 |                                                                                                                                    |