

Date Printed: 28.05.2024 11:13:05
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 28.05.2024 11:12:48
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738790754

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ASN Number:
Invoice Number: 0041093173
Vehicle Trip Number: 47211038
Received By: P974479 (Sandile Phungula)
Vehicle Registration: FCR812 FS
Driver: MNDENI
Terminal ID: KC16BDW0174519

Goods Receipt Document / Year: 5004308268
2024

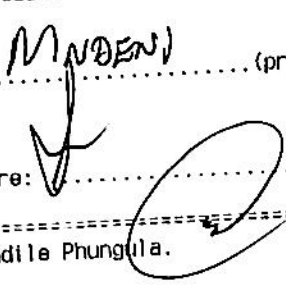
=====GOODS RECEIVED=====

Article Description Quantity X Mass Pack
Barcode

ANNABELLE CUVÉE ROSE 750ML 2 X 6
6002323021865

SKU Tot: 12
Totals: 2

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Sandile Phungula.

Signature: _____

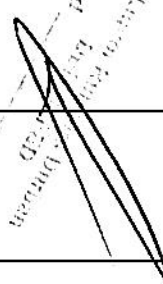
Agency: ZAR
of month, plus three days

Term		Term	
ed		LD - Late Delivery	
Delivery - Picking		DP - Damaged Product	

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

Bill to:		Ship to:		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FIRTDDE: FLO-ID 28503		Customer Order Date: 21.05.2024 Customer Order Number: 4738790754 KMW Order Number: 110922608 Loading Status:		Document Type: TAX INVOICE Document No: 0041093173 Document Date: 28.05.2024 Delivery date: 28.05.2024				
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598		PPLBLU PICK N PAY LIGUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF				Gross Weight : 19.400kg Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwy.co.za												
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 X 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34

Accepted by: 

Accepted by: 