

Date Printed: 09.04.2024 10:58:20
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 09.04.2024 10:57:03
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4736942785

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ASN Number:
Invoice Number: 0041082773
Vehicle Trip Number: 46699690
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: FZW608FS
Driver: AFRICA
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5002859064
2024

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

Article Description	Quantity	X	Mass Pack
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ROODEBERG BLACK 750ML 6002323024064	1	X	6
BONNE ESPERANCE WHITE WINE 5L 6002323006480	1	X	4
KWV SPARK DEMI SEC 750ML 6002323430292	1	X	6
KWV SPARKLING CUVÉE BRUT 750ML 6002323430193	1	X	6
KWV CLASSIC MOSCATO ROSE 6X750ML 6002323025733	1	X	6
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	1	X	6
ANNABELLE CUVÉE ROSE 750ML 6002323021865	6	X	6
SKU Tot:	70		
Totals:	12		

Driver's Name: Africa (print)

Driver's Signature: *Africa*

5,596.52	839.48	6,436.00
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.80		584.82	584.82	87.72	672.54
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900237	700024117	KWV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	6.0	470.58	2.40		459.29	2,755.72	413.36	3,169.08
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock						
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						

Signature: *[Signature]*
Liquor Refused
DURBAN

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSHEA PICK 'N PAY SHELLY BEACH - KC10 CNR OF BEACH & SHOTS ROAD SANLAM C SHELLY BEACH 4265	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Park 1646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 P.A.I.R.A.D.E: FLO-ID 28503	Customer Order Date: 04.04.2024 Customer Order Number: 4736942785 KWV Order Number: 110912506 Loading Status: Gross Weight: 122.301kg	Document Type: TAX INVOICE Document No: 0041082773 Document Date: 09.04.2024 Delivery date: 09.04.2024 Page: 1 of 1
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