

Date Printed: 19.04.2024 10:25:47
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 19.04.2024 10:25:45
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737458624

=====

ASN Number:
Invoice Number: 0041085265
Vehicle Trip Number: 46815982
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FSR812FS
Driver: nkosi
Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5003177701
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV ROODEBERG 750ML
6002323400295 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

SKU Tot: 18
Totals: 3

Driver's Name: (print)

Driver's Signature:

Received By: Michael Ngcobo.

Signature:

plus three days

Picking	LD - Late Delivery	DP - Damaged Product	Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank:
			Acc: 6300 328 6845
			Branch: 250655

1,262.63	189.39	1,452.02
----------	--------	----------

Liquor Returned During Delivery

Signed: *[Signature]*

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
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gtfc	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.17	576.38
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900131	700024558	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PnP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1818 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: 17.04.2024 Customer Order Number: 4737458624 KWV Order Number: 110915073 Loading Status: Gross Weight : 24,000kg	Document Type: TAX INVOICE Document No: 0041085265 Document Date: 19.04.2024 Delivery date: 19.04.2024 Page: 1 of 1
--	--	--	--	---