

Date Printed: 29.02.2024 10:23:24  
Store DSD Receiving POD (Proof of Delivery)  
KF10 Family Vryheid  
POD Date/Time: 29.02.2024 10:21:34  
Warsbay Investments (Pty) Ltd 100000941

=====DELIVERY=====  
Purchase Order: 4735394031  
=====  
ASN Number:  
Invoice Number: 0041074648  
Vehicle Trip Number: 46301678  
Received By: HJORDAAN001 (Herman Jordaa)  
Vehicle Registration: FRV286FS  
Driver: Ndumiso  
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5001720958  
2024  
=====GOODS RECEIVED=====

Article Description  
Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L  
6002323024040 1 X 4 ✓

ANNABELLE N/ALC CUVÉE ROSE 750ML  
6002323023579 1 X 6 ✓

KWV MERLOT CLASSIC 750ML  
6002323300595 1 X 6 ✓

KWV PINOTAGE CLASSIC 750ML  
6002323400592 1 X 6 ✓

KWV ROODEBERG ROSE 750ML  
6002323012511 1 X 6 ✓

KWV CABERNET SAUVIG CLASSIC 750ML  
6002323400394 1 X 6 ✓

SKU Tot: 34  
Totals: 6

=====GOODS REJECTED=====  
Article Description  
Reason  
Barcode Quantity X Mass Pack  
ASN HU:

ANNABELLE N/ALC CUVÉE ROSE 750ML  
OVERSUPPLY  
6002323023579 1 X 6

SKU Tot: 6  
Totals: 1

=====

Driver's Name: C. Jordaa (print)  
Driver's Signature: \_\_\_\_\_

Received By: Herman Jordaa.  
\_\_\_\_\_

|                          |          |
|--------------------------|----------|
| 339.18                   | 2,600.40 |
| 339.18                   | 2,600.40 |
| 28 6845                  |          |
| 655                      |          |
| ay Investments (Pty) Ltd |          |
| ay Investments (Pty) Ltd |          |

| Code                | Packing Code | Item Description                    | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total Inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901340              | 700025232    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 373.24                   | 3.10   |        | 361.67             | 361.67        | 54.25 | 415.92        |
| 901311              | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 427.80                   | 2.40   |        | 417.53             | 417.53        | 62.63 | 480.16        |
| 900134              | 700024601    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 9.20   |        | 375.75             | 375.75        | 56.36 | 432.11        |
| 900135              | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 1.0 | 413.82                   | 9.20   |        | 375.75             | 375.75        | 56.36 | 432.11        |
| 900453              | 700024569    | Roodberg Rose 6x750ml 2023          | CS   | 6 x 750  | 1.0 | 367.26                   | 3.40   |        | 354.77             | 354.77        | 53.22 | 407.99        |
| 900131              | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750  | 1.0 | 413.82                   | 9.20   |        | 375.75             | 375.75        | 56.36 | 432.11        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 900140              | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |       |               |

Bill to:

PPSHEA  
Plek n Pay Retailers (Pty) Ltd  
9416/1953 / 1954  
P.O. Box 23087  
CLAREMONT  
7735

Ship to:

PLVRY  
PRP FRANCHISE LIQUOR VRYHEID  
CNR PRESIDENT & UTRECHT STREET  
VRYHEID

Customer Order Date:  
26.02.2024  
Customer Order Number:  
4735394031  
KWV Order Number:  
110903256  
Loading Status:  
Gross Weight : 54.459kg

Document Type:  
TAX INVOICE  
Document No: 0041074648  
Document Date: 29.02.2024  
Delivery date: 29.02.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

ESTABLISHED 1918  
Warsbay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503