

Date Printed: 30.04.2024 08:10:51  
Store DSD Receiving POD (Proof of Delivery)  
KC02 PnP QualiSave Montclair  
POD Date/Time: 30.04.2024 08:10:50  
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737808233

=====

ASN Number:  
Invoice Number: 0041087381  
Vehicle Trip Number: 46919816  
Received By: TNGIDI601 (Thembile Ngidi)  
Vehicle Registration: JBK139FS  
Driver: FANA  
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5003484219  
2024

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

Article Description  
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML  
6002323021865 1 X 6

ANNABELLE CUVÉE BLANCHE 750ML  
6002323022763 1 X 6

SKU Tot: 12  
Totals: 2

Driver's Name: ...FANA... (prin

Driver's Signature: ...

Received By: Thembile Ngidi

Signature: ...

Terms:  
ZAR  
inch, plus three days

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 | Net Price                | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901185 | 700024861    | Annabelle Cuvée Rose 6x750ml         | CS   | 6 x 750  | 1.0 | 470.58                   | 2.40   |        | 459.28             | 459.28        | 68.89 | 528.17        |
| 901237 | 700025366    | Annabelle Cuvée Blanche 6x750ml      | CS   | 6 x 750  | 1.0 | 470.58                   | 2.40   |        | 459.29             | 459.29        | 68.90 | 528.19        |
| 901444 | 700026198    | Annabelle Cuvée Rose Petillant 4(6x) | CS   | 24 x 250 | 1   | Item rejected - No stock |        |        |                    |               |       |               |

Liquor  
SIGNED  
RECEIVED  
Durban

|                                                                                                                                           |                                                                                 |                                                                                                                                                                                                                                                                                        |                                                                                                                                                           |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 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>PPLMON<br>PnP LIQUOR MONTCLAIR<br>169 WOOD ROAD<br>MONTCLAIR DURBAN | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd via KWV<br>PO Box 528, Suider Paarl<br>Telephone: 021 - 8073911<br>Reg. No: 2012/018792/07<br>Vat Reg No: 4110261833<br>FATRIDE: FIO-ID 28503 | Customer Order Date:<br>25.04.2024<br>Customer Order Number:<br>4737808233<br>KWV Order Number:<br>110917160<br>Loading Status:<br>Gross Weight: 19.346kg | Document Type:<br>TAX INVOICE<br>Document No: 0041087381<br>Document Date: 30.04.2024<br>Delivery date: 30.04.2024<br>Page: 1 of 1 |
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