

Date Printed: 04.04.2024 12:33:21
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 04.04.2024 12:27:29
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4736704496

ASN Number:
Invoice Number: 0041081711
Vehicle Trip Number: 46654344
Received By: SRUZIVA670 (Sydney Ruziva)
Vehicle Registration:
Driver:
Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5002723627
2024

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

Article Description Quantity X Mass Pack
Barcode

KWV CABERNET SAUVIG CLASSIC 750ML 2 X 6
6002323400394

KWV MERLOT CLASSIC 750ML 2 X 6
6002323300595

KWV CHARDONNAY CLASSIC 750ML 2 X 6
6002323414292

KWV PINOTAGE CLASSIC 750ML 1 X 6
6002323400592

KWV CHENIN BLANC CLASSIC 750ML 2 X 6
6002323410799

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592

ANNABELLE
6002323413592
Signature: _____
Role: _____

Liquor Runners Dubai
DEBRIEFED

7,542.04	1,131.31	8,673.35
ID - 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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900105	700025302	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.38	1,152.79
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900144	700025303	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15

Bill to: PPSHE/ Pek Retailers (Pty) Ltd 9416/1953 / 4354 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPEPMB PMP FAMILY LIQUOR ATHLONE CIRCLE K SHOP 6 IMONTGOMER DR ATHLONE CIRCLE PIETERMARITZBURG 3201	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.03.2024 Customer Order Number: 4736704496 KWV Order Number: 110911014 Loading Status: Gross Weight : 151.177kg	Document Type: TAX INVOICE Document No: 0041081711 Document Date: 04.04.2024 Delivery date: 04.04.2024 Page: 1 of 1
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