

Date Printed: 21.05.2024 08:52:09
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 21.05.2024 08:47:57
Warshay Investments (Pty) Ltd 100000941

-----DELIVERY-----
Purchase Order: 4738629671

ASN Number:
Invoice Number: 0041091598
Vehicle Trip Number: 47134316
Received By: P996410 (Thembinkosi Molefe)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5004097783
2024

-----GOODS RECEIVED-----
Article Description Quantity X Mass Pack
Barcode

ANNABELLE CUVÉE BLANCHE 750ML 1 X 6
6002323022763

ANNABELLE CUVÉE ROSE CANS 6X250ML 1 X 24
6002323025603

ANNABELLE CUVÉE ROSE 750ML 1 X 6
6002323021865

SKU Tot: 36
Totals: 3

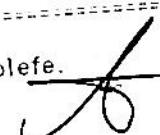
-----GOODS REJECTED-----
Article Description Reason
Barcode Quantity X Mass Pack
ASN HU

ANNABELLE CUVÉE ROSE 750ML 2 X 6
NOT ON PO 12
6002323023579 2

SKU Tot: 2
Totals:

Driver's Name: FANA (print)

Driver's Signature: 

Received By: Thembinkosi Molefe. 

Branch: 250655
FNB
6300 328 6845
Delivery
Details: Cheque Acc
Warshay Investments (Pty) Ltd
184.29
1,412.91

Bill to:		Ship to:		Customer Order Date:		Document Type:						
PPSHEA		PPLMON		16.05.2024		TXN INVOICE						
Pick n Pay Retailers (Pty) Ltd		PnP LIQUOR MONTCLAIR		Customer Order Number:		Document No: 0041091598						
9416/1953 / 1954		169 WOOD ROAD		KMW Order Number:		Document Date: 21.05.2024						
P.O. Box 23087		MONTCLAIR DURBAN		Loading Status:		Delivery date: 21.05.2024						
CLAREMONT				Gross Weight : 25.875kg		Page: 1 of 1						
7735												
VAT REG NO: 4090105588												
REQ. NO: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503												
WARSHAY INVESTMENTS Pty Ltd v/a KMW PO Box 528, Suiders Paar 11 Telephone: 021 - 80733911												
ESTABLISHED 1918												
												
FOR RETURN TO DEBRIS												
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
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901444	700025443	Annabelle Cuvée Rose Pétillant 4(6x)	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
90185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17