

Date Printed: 07.03.2024 10:19:46
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 07.03.2024 10:18:56
Warsnay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4735769783

=====

ASN Number:
Invoice Number: 0041076197
Vehicle Trip Number: 46374631
Received By: PGOVINDSA391 (Poobie Govindsam y)

Vehicle Registration:
Driver:
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5001931228
2024

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

Article Description Quantity X Mass Pack
Barcode

KWV ROODEBERG ROSE 750ML
6002323012511 1 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891 2 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

SKU Tot: 30
Totals: 5

Driver's Name: KIRZITHA (print)

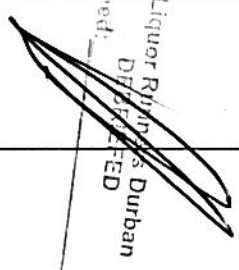
Driver's Signature: 

Received By: Poobie Govindsamy.

Signature: Much

Free days			
LD - Late Delivery	1,816.02	272.40	2,088.42
DP - Damaged Product			
Bank Details: Cheque Acc			
Name: Warsnay Investments (Pty) Ltd			
Bank:			
PNB			
Acc: 6300 328 6845			
Branch: 250655			

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.18	768.12
901237	700025566	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15

Liquor Return to Durban
Signed: 
Dated: 07.03.2024

Bill to:	Ship to:
PPSHEA Pick n Pay Retailere (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOF RD LIFESTYLE CENTRE HOWICK



ESTABLISHED 1918
Warsnay 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

Customer Order Date:	05.03.2024	Document Type:	TAX INVOICE
Customer Order Number:	4735769783	Document No:	0041076197
KWV Order Number:	110905364	Document Date:	07.03.2024
Loading Status:		Delivery date:	07.03.2024
Gross Weight :	40.345kg	Page:	1 of 1