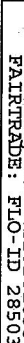


VAT REG NO: 4090105588

4265



Page: 1 of 1

Accounting Code	Account Name	Disc 1	Disc 2	Total	Exc Vat	Vat	Total Inc Vat
0001	Accounting Code						
0002	Accounting Code						
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0068	Accounting Code						
0069	Accounting Code						
0070	Accounting Code						
0071	Accounting Code						
0072	Accounting Code						

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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

~~Liquor Rimmers, Durban~~
~~DERIVED~~
Signed: _____

[illegible]

DOP - Duplicated Order	IPDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Bank:

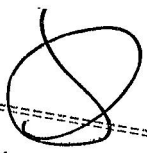
MAHOOGANY RIDGE	Name:	Name:	Currency:	Acc: 6300 328 6845
			ZAR	

WESTIMEAD

Date:	Date:
-------	-------

Name: Warshay Investments (Pty) Ltd
Bank:

FNB
Acc: 6300 328 6845
Branch: 250655



Signature:

Received By: Simphiwe Ngoko

Driver's Signature:

Driver's Name: (print)

=====
SKU Tot: 1 X 6
Totals: 1 6

KWV PINOTAGE CLASSIC 750ML
6002323400592
Barcode
Article Description
=====GOODS RECEIVED=====

Goods Receipt Document / Year: 5010186136
2023

Terminal ID: KC10BDW0024199
Driver: Suluks
Vehicle Registration: HXD195FS
Received By: P818550 (Simphiwe Ngoko)
Vehicle Trip Number: 45425635
Invoice Number: 0041054836

ASN Number:
Purchase Order: 4731867375
=====DELIVERY=====

6
Date Printed: 05.12.2023 11:21:58
Store DSD Receiving POD (Proof of Delivery)
KC10 Shellly Beach
POD Date/Time: 05.12.2023 11:21:57
Warshay Investments (pty) Ltd
100000941