

Date Printed: 31.05.2024 08:01:04
Store DSD Receiving 100 (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 31.05.2024 08:00:48
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4739032420
ASN Number:
Invoice Number: 0041093944
Vehicle Trip Number: 47239998
Received By: P1032479 (Ohakazile Msimango)
Vehicle Registration: HBB282FS
Driver: SIYA
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5004387545
2024

=====GOODS RECEIVED=====
Article Description
Barcode

Article Description	Barcode	Quantity X Mass Pack
BONNE ESPERANCE RED WINE 5L	6002323006503	1 X 4
LABORIE MERLOT 750ML	6002323301998	1 X 6
KWV ROODEBERG 750ML	6002323400295	1 X 6
CAFE CULTURE COFFEE PINOTAGE 750ML	6002323005629	1 X 6
ANNABELLE CUVÉE ROSE 750ML	6002323021865	5 X 6
LABORIE SAUVIGNON BLANC 750ML	6002323310891	5 X 6
KWV SHIRAZ ROSE 750ML	6002323012603	5 X 6

SKU Tot: 112
Totals: 19

=====GOODS REJECTED=====
Article Description
Reason
Barcode
ASN HU:

LABORIE SAUVIGNON BLANC 750ML
OVERSUPPLY
6002323310891

LABORIE MERLOT 750ML
OVERSUPPLY
6002323301998

SKU Tot: 12
Totals: 2

Driver's Name: NJABULO (print)

Driver's Signature: [Signature]

Received By: Ohakazile Msimango.

Signature: [Signature]

SIYA
HBB282

Liquor

[Signature]

Bill to:		Ship to:	
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		PPLHYV PnP LIQUORS HYPER BY THE SEA UTRISO ROAD DURBAN	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PATRADER: PLO-ID 28503	
Customer Order Date: 28.05.2024 Customer Order Number: 4739032420 KWV Order Number: 110924120 Loading Status:		Gross Weight : 166.300kg	
Document Type: TAX INVOICE		Document No: 0041093944 Document Date: 28.05.2024 Delivery date: 31.05.2024	
Page: 1 of 1			

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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.80		584.82	584.82	87.72	672.54
900144	700025903	Laborie Merlot 6x750ml 2022	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	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.28	2,296.41	344.46	2,640.87
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18	2.40		333.97	1,669.84	250.48	1,920.32
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.36	2,042.08