

Date Printed: 27.02.2024 10:49:46
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 27.02.2024 10:48:54
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4735290583

ASN Number:

Invoice Number: 0041074096

Vehicle Trip Number: 46275673

Received By: SJACQUIRE406 (Sharnae Jacquire)

Vehicle Registration: FZW603 FS

Driver: KELE

Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5001654792
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865 1 X 6

PEARLY BAY WHITE 3L

6002323004417 1 X 4

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 1 X 6

SKU Tot: 16

Totals: 3

=====GOODS REJECTED=====

Article Description

Reason Quantity X Mass Pack

Barcode

ASN HU:

ANNABELLE CUVÉE ROSE 750ML

OVERSUPPLY 1 X 6

6002323021865

SKU Tot: 6

Totals: 1

Driver's Name:(print)

1,196.73	179.51	1,376.24
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
PNB		
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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGILL PICK N PAY THE GALLERIA -KF45 SHOP P97 CNR MOSS KOLNIK & ARBOUR UMBODINTMINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.02.2024 Customer Order Number: 4735290583 KMW Order Number: 110902829 Loading Status: Gross Weight: 32.659kg	Document Type: TAX INVOICE Document No: 0041074096 Document Date: 27.02.2024 Delivery date: 27.02.2024 Page: 1 of 1
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Liquor Returned
RECEIVED
27.02.2024