

Date Printed: 20.03.2024 10:21:26
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 20.03.2024 10:21:24
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4736270839

ASN Number:
Invoice Number: 0041078816
Vehicle Trip Number: 46508633
Received By: VSIBISI440 (Vanessa Sibisi)
Vehicle Registration: FZW608FS
Driver: moses
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5002312147
2024

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

Article Description
Barcode

Quantity	X	Mass Pack
LABORIE SAUVIGNON BLANC 750ML 6002323310891	1	6
ANNABELLE CUVÉE ROSE 750ML 6002323021865	1	6
LABORIE CABERNET SAUVIGNON 750ML 6002323404699	1	6
KWV PINOTAGE CLASSIC 750ML 6002323400592	1	6
KWV ROODEBERG 750ML 6002323400295	1	6
LABORIE MERLOT CABERNET SAUVIG 750ML 6002323407898	1	6
LABORIE MERLOT 750ML 6002323301998	1	6
ANNABELLE NON ALC CUVÉE BLANCHE 750ML 6002323024576	1	6
ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	1	6
SKU Tot:	54	
Totals:	9	

3,736.81		560.52	4,297.33
LD - Late Delivery			
DP - Damaged Product			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
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
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900243	700024459	Roodenberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.17	576.38
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFDUN PNP FNO9 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 18.03.2024 Customer Order Number: 4736270839 KWV Order Number: 110908039 Loading Status:	Gross Weight : 75.904kg	Document Type: TAX INVOICE Document No: 0041078816 Document Date: 21.03.2024 Delivery date: 21.03.2024 Page: 1 of 1
---	---	--	---	-------------------------	--