

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFJOH PNP FAMILY ST JOHN'S LIQUOR STORE - EASTE KARLOOF RD LIFESTYLE CENTRE HOWICK	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paas 7646 Telephone: 021 - 8075511 Reg. No. : 2013/018792/07 VAT Reg No: 410261833 PAIRCODE: FLO-ID 28503	Customer Order Date: 14.05.2024 Customer Order Number: 4738492913 KMW Order Number: 110920842 Loading Status: KMW Gross Weight : 30.100kg	Document Type: TAX INVOICE Document No: 0041090755 Document Date: 16.05.2024 Delivery date: 16.05.2024 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81

Liquor Suppliers Durban
 Signed: DEC 17 2024

Date Printed: 16.05.2024 10:32:18
 Store DSD Receiving P00 (Proof of Delivery)
 KF46 Family St. Johns Village
 P00 Date/Time: 16.05.2024 10:32:15
 Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738492913

=====

ASN Number:
 Invoice Number: 0041090755
 Vehicle Trip Number: 47088961
 Received By: PGOVINDSA391 (Poobie Govindsam y)
 Vehicle Registrat on:
 Driver:
 Terminal ID: KF46B0W0174651

Goods Receipt Document / Year: 5003968722
 2024

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

Article Description	Quantity	X	Mass Pack
CAFE CULTURE COFFEE PINOTAGE 750ML 6002323005629	1	X	6
LABORIE SAUVIGNON BLANC 750ML 6002323310891	1	X	6
LABORIE CHARDONNAY 750ML 6002323417798	1	X	6
KWV SHIRAZ CLASSIC 750ML 6002323400691	1	X	6
SKU Tot:	24		
Totals:	4		

Driver's Name: M. A. Govindsamy (print)

Driver's Signature: [Signature]

Received By: Poobie Govindsamy.

Signature: [Signature]

Days	LD - Late Delivery	DP - Damaged Product
1,382.68	207.40	1,590.08

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655