

Date Printed: 30.05.2024 11:36:26
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 30.05.2024 11:35:08
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4739032488

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ASN Number:
Invoice Number: 0041094005
Vehicle Trip Number: 47233450
Received By: PGOVINDSA391 (Poobie Govindsam y)
Vehicle Registration:
Driver:
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5004364297
2024

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

Article Description	Quantity X Mass Pack
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LABORIE SAUVIGNON BLANC 750ML 6002323310391	1 X 6
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ANNABELLE CUVÉE ROSE 750ML 6002323021865	1 X 6
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PEARLY BAY WHITE 3L 6002323004417	1 X 4
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KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	2 X 6
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SKU Tot:	28
Totals:	5

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

Article Description	Reason	Barcode	ASN HU:	Quantity X Mass Pack
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KWV 3YO BRANDY 750ML NOT ON PO 6002323800163				1 X 1
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SKU Tot:	1
Totals:	1

Driver's Name: MALUS (print)

Driver's Signature: [Signature]

Received By: Poobie Govindsamy.

Signature: [Signature]

Product	284.02	2,177.46
Very		
File: Cheque Acc		
Warshay Investments (Pty) Ltd		

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	700025699	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
901185	700024661	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83

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 PMP FAMILY ST JOHNS LIQUOR STORE - EAST KARRLOOF RD LIFESTYLE CENTRE HOWICK	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADER: PLO-ID 28503	Customer Order Date: 28.05.2024 Customer Order Number: 4739032488 KWV Order Number: 110924123 Loading Status: Gross Weight : 44.600kg	Document Type: TAX INVOICE Document No: 0041094005 Document Date: 28.05.2024 Delivery date: 30.05.2024 Page: 1 of 1
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