

Date Printed: 09.05.2024 10:31:13
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 09.05.2024 10:30:59
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738241094

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ASN Number:
Invoice Number: 0041039503
Vehicle Trip Number: 47018447
Received By: PGOVINDSA391 (Poobie Govindsam y)

Vehicle Registration:
Driver:
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5003763872
2024

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

Article Description Quantity X Mass Pack

Barcode

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 2 X 6

KWV SHIRAZ ROSE 750ML
6002323012603 1 X 6

PEARLY BAY WHITE 3L
6002323004417 1 X 4

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

SKU Tot: 28
Totals: 5

Driver's Name: *kele* (print)

Driver's Signature: *[Signature]*

Received By: Poobie Govindsamy.

Signature: *[Signature]*

1,810.47	271.57	2,082.04
ID - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
FNB		
Acc: 6300 328 6845		
Branch: 250655		

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
Liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i>												

Bill to: PPSHEA Pack 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 HOMICK	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRAB: PLO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738241094 KWV Order Number: 110919427 Loading Status:	Gross Weight : 42.200kg	Document Type: TAX INVOICE Document No: 0041089503 Document Date: 09.05.2024 Delivery date: 09.05.2024 Page: 1 of 1
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