

Date Printed: 08.05.2024 12:56:27
Store DSD Receiving POD (Proof of Delivery)
KCO8 Queensburgh
POD Date/Time: 08.05.2024 12:56:22
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738052078

ASN Number:
Invoice Number: 0041088707
Vehicle Trip Number: 47007461
Received By: SMTOL0359 (Siphephelo Mtole)
Vehicle Registration: HB 282 FS
Driver: NYAWO
Terminal ID: KCO8BDW0142208

Goods Receipt Document / Year: 5003735392
2024

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

Article Description Quantity X Mass Pack
Barcode

KWV PINOTAGE CLASSIC 750ML 1 X 6
6002323400592

KWV MERLOT CLASSIC 750ML 1 X 6
6002323300595

KWV CABERNET SAUVIG CLASSIC 750ML 1 X 6
6002323400394

KWV SPARKLING CUVÉE BRUT 750ML 1 X 6
6002323430193

SKU Tot:

Totals:

Driver's Name: N. J. B. ... (print)

Driver's Signature: [Signature]

Received By: Siphephelo Mtole.

Signature:

Free days

1	1,538.84	230.83	1,769.67
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

Bank:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Branch: 250655

Acc: 6300 328 6845

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Branch: 250655

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLONG

PMP LIQUOR QUEENSBURGH KCO8

BARAKA ROAD

QUEENSBURGH

7735

VAT REG NO: 4090105588



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Ref. No.: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.05.2024

Customer Order Number:

4738052078

KWV Order Number:

110918422

Loading Status:

32.840kg

Document Type:

71X INVOICE

Document No: 0041088707

Document Date: 07.05.2024

Delivery date: 07.05.2024

Page: 1 of 1