

Date Printed: 15.05.2024 13:46:08
 Store OSD Receiving POD (Proof of Delivery)
 KC17 The Pavilion
 POD Date/Time: 15.05.2024 13:46:03
 Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738408873

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ASN Number:
 Invoice Number: 0041090515
 Vehicle Trip Number: 47081121
 Received By: PS40662 (Innocent Ndwandwe)
 Vehicle Registration: FZW598FS
 Driver: MESHACK
 Terminal ID: KC17BDW0042921

Goods Receipt Document / Year: 5003943813
 2024

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

Article Description Quantity X Mass Pack
 Barcode

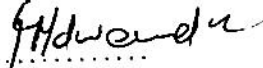
ANNABELLE CUVÉE ROSE 750ML 2 X 6
 6002323021855

SKU Tot: 12
 Totals: 2

Driver's Name: Mthogozi (print)

Driver's Signature: 

Received By: Innocent Ndwandwe.

Signature: 

Payment Terms:	Bank:
End of month, plus three days	Bank Details: Cheque Acc
Currency: ZAR	Name: Warshay Investments (Pty) Ltd
	Branch: 250655
	Acc: 6300 328 6845
	Branch: 250655

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
2.40		459.28	918.56	137.78	1,056.34

Lietor Runo Durban
DECEMBER

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RD WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.05.2024 Customer Order Number: 4738408873 KWV Order Number: 110920359 Loading Status:	Document Type: TAX INVOICE Document No: 0041090515 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za				