

Date Printed: 13.02.2024 11:19:29
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 13.02.2024 11:19:23
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4734738762

=====

ASN Number:
Invoice Number: 0041071245
Vehicle Trip Number: 46128950
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FRV286FS
Driver: ndumiso
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5001234651
2024

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

Article Description Barcode	Quantity X Mass Pack
--------------------------------	----------------------

LABORIE MERLOT 750ML 6002323301998	1 X 6
KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
ANNABELLE CUVÉE ROSE 750ML 6002323021865	1 X 6
ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	1 X 6
SKU Tot:	24
Totals:	4

Driver's Name: ndumiso (print)

Driver's Signature: [Signature]

Received By: Sthembiso Luthuli

Signature: [Signature]

three days	LD - Late Delivery	1,565.80	234.87	1,800.67
	DP - Damaged Product			
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank: FNB				
Acc: 6300 328 6845				
Branch: 250655				

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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FIRTRIDE: FIO-ID 28503	Customer Order Date: 08.02.2024 Customer Order Number: 4734738762 KWV Order Number: 110899557 Loading Status: Gross Weight: 34.209kg	Document Type: TAX INVOICE Document No: 0041071245 Document Date: 13.02.2024 Delivery date: 13.02.2024 Page: 1 of 1
--	--	--	---	--