

Date Printed: 29.04.2024 15:03:23
Store OSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 29.04.2024 14:50:56
Warshay Investments (Pty) Ltd 100000941

-----DELIVERY-----
Purchase Order: 4737793629

ASN Number:
Invoice Number: 0041087105
Vehicle Trip Number: 46915746
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: JB 139 FS
Driver: FANA
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5003471951
2024

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

KWV PINOTAGE CLASSIC 750ML
6002323400592 4 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 6 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 4 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 4 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 4 X 6

SKU Tot: 132
Totals: 22

Driver's Name:(print)

Driver's Signature:

Received By: Sharmila Singh.

Signature:

Yes	9,475.68	1,421.35	10,897.03
LD - Late Delivery			
DP - Damaged Product			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank:			
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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.87	8.00		380.71	1,522.86	228.43	1,751.29
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	6.0	470.58	2.40		459.28	2,755.69	413.35	3,169.04
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.14	275.57	2,112.71
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
ITEMS NOT SUPPLIED:												
901444	700026138	Annabelle Cuvée Rose Petillant 4(6x)	CS	24 x 250	10	Item rejected - No stock						

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLMEE PICK N PAY LIQUOR MERRENSER CNR KREVEL KRIND & ANGLER RD MERRENSER	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Solder Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.04.2024 Customer Order Number: 4737793629 KWV Order Number: 110916971 Loading Status: Gross Weight: 198.416kg	Document Type: TAX INVOICE Document No: 0041087105 Document Date: 29.04.2024 Delivery date: 29.04.2024 Page: 1 of 1
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