

Date Printed: 14.05.2024 15:43:05
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 14.05.2024 15:43:02
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4738330500
=====
ASN Number:
Invoice Number: 0041090219
Vehicle Trip Number: 47070440
Received By: PMNCUBE738 (Philisiwe Mncube)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5003914451
2024

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

PEARLY BAY SMOOTH RED 3L 1 X 4
6002323024040
LABORIE MERLOT 750ML 1 X 6
6002323301998
ANNABELLE CUVÉE ROSE 750ML 1 X 6
6002323021865
K&V CABERNET SAUVIG CLASSIC 750ML 1 X 6
6002323400394

SKU Tot: 22
Totals: 4

Driver's Name: Vusi (print)

Driver's Signature: N (signature)

Received By: Philisiwe Mncube.

Signature: (signature)

ing	LD - Late Delivery	1,505.66	240.85	1,846.51
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900131	700024598	K&V Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82

Signed: Liquor Runners Durban
DEBRIEFED

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPSMGT
PMP N23 MARGATE
CNR MARTINSY DRIVE & MAIN ROAD
MARGATE

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date: 09.05.2024
Customer Order Number: 4738330500
KWV Order Number: 110919905
Loading Status:
Gross Weight : 37,250kg

Document Type: TAX INVOICE
Document No: 0041090219
Document Date: 14.05.2024
Delivery date: 14.05.2024
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