

Date Printed: 21.05.2024 15:46:16
Store DSD Receiving POD (Proof of Delivery)
KCOS Queensburgh
POD Date/Time: 21.05.2024 15:46:15
Warshay Investments (Pty) Ltd 100000941

-----DELIVERY-----
Purchase Order: 4738629674

ASN Number:
Invoice Number: 0041091603
Vehicle Trip Number: 47142787
Received By: SMTOL0359 (Siphephelo Mtolo)
Vehicle Registration: FWZ 625 FS
Driver: MAGIC
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5004120402
2024

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

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

KWV SPARKLING CUVÉE BRUT 750ML
6002323430193 1 X 6

SKU Tot: 12
Totals: 2

Driver's Name: Siphephelo Mtolo (print)

Driver's Signature: [Signature]

Received By: Siphephelo Mtolo.

Signature:

nth, plus three days

ZAR

Terms:

very - Picking

LD - Late Delivery

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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900237	70025953	KWV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.50	456.21
ITEMS NOT SUPPLIED:												
901148	700023621	Rodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1964 P.O. Box: 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLONB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.05.2024 Customer Order Number: 4738629674 KWV Order Number: 110921639 Loading Status:	Gross Weight : 17.390kg	Document Type: TAX INVOICE Document No: 0041091603 Document Date: 21.05.2024 Delivery date: 21.05.2024 Page: 1 of 1
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Liquor Returned to Supplier
Dated: 21.05.2024
By: [Signature]