

Date Printed: 28.10.2025 12:02:43
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 28.10.2025 11:51:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4759156216

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ASN Number:

Invoice Number: 0041211840

Vehicle Trip Number: 52333008

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5008629480
2025

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837 2 X 15

BUG BLUE SHOOTER 20ML

6009705940851 2 X 15

RED HEART JAMAICAN RUM 750ML

6002323326662 1 X 12

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636 1 X 6

CIAO PIVA COLADA 2L

6002323326471 1 X 6

KWV 3YO BRANDY 750ML

6002323302406 2 X 12

SKU Tot: 108

Totals: 9

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Driver's Name:(print
)

Driver's Signature:

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Received By: Felix Bushula

Bill to:

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

Ship-to:

PPFQUE
PNP FAMILY PS QUEENSTOWN
BREWERY ROAD
QUEENSTOWN

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO BOX 528, Suidger Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.10.2025
Customer Order Number:
4759156216
KVV Order Number:
111051360
Loading Status:
Gross Weight : 71.534kg

Document Type:
TAX INVOICE
Document No: 0041211840
Document Date: 28.10.2025
Delivery date: 28.10.2025
Page: 1 of 1

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	5.70		155.91	311.83	46.77	358.60
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	5.70		155.91	311.83	46.77	358.60
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48			2,175.48	2,175.48	326.32	2,501.80
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	13.10		1,395.27	1,395.27	209.29	1,604.56
901484	700026230	CIAO Pino Colada 6x2lt Bag in Box	CS	6 x 2000	1.000	625.92	2.00		613.40	613.40	92.01	705.41
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.000	1,981.32	2.70		1,927.82	3,855.65	578.36	4,434.01
ITEMS NOT SUPPLIED:												
900566	700027233	Wild Afr Cream Liq 72x50ml 17%alc	BOX	72 x 50	1	Item rejected - No stock						
					9.0							
										8,663.46	1,299.52	9,962.98
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by					Received in good order			Depot Signature			Payment Terms:	
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON					on behalf of Customer			For Receipt from Customer			End of month, plus three days	
					Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655	