

Date Printed: 28.10.2025 14:54:23
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 28.10.2025 14:54:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4759110107

=====

ASN Number:

Invoice Number: 0041211847

Vehicle Trip Number: 52337113

Received By: ZSELANI100 (Zimasa Selani)

Vehicle Registration: JTV 170 EC

Driver: Siyabonga

Terminal ID: EF42BDW0314051

Goods Receipt Document / Year: 5008639385
2025

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

Article Description

Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406 2 X 12

BUG BLUE SHOOTER 20ML

6009705940851 1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

SKU Tot:

54

Totals:

4

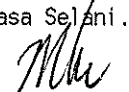
=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Zimasa Selani.

Signature:.....

Bill to:

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

Ship-to:

PPLFRO
PICK N PAY FAMILY FROST LIQ STORE
1 FROST STREET, TOP TOWN
KOMANI, CHRIS HANI



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

22.10.2025

Customer Order Number:

4759110107

KWV Order Number:

111051143

Loading Status:

Gross Weight :

32.262kg

Document Type:

TAX INVOICE

Document No:

0041211847

Document Date:

28.10.2025

Delivery date:

28.10.2025

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
900943	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.000	1,981.32	2.70		1,927.82	3,855.65	578.34	4,433.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	5.70		155.92	155.92	23.39	179.31
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	5.70		155.92	155.92	23.39	179.31
											4.0	4,167.49
											625.12	4,792.61

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Oos-London
2 STREELITZIA STRAAT
BRAELYN
Erf: 006168
OOS-LONDON

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer ~

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End of month, plus three days

Currency:

ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655