

Date Printed: 30.10.2025 07:05:07
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 30.10.2025 07:05:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4759110104
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ASN Number:	
Invoice Number:	0041212563
Vehicle Trip Number:	52351337
Received By:	CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:	
Driver:	
Terminal ID:	EF29BDW0466151

Goods Receipt Document / Year: 5008689337
2025

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

Article Description	Quantity X Mass Pack
KWV 3YO BRANDY 750ML 6002323002406	8 X 12
BUG BLUE SHOOTER 20ML 6009705940851	20 X 15
KWV 5YO BRANDY 750ML 6002323002185	5 X 12
WILD AFRICAN CREAM 750ML 16009600220024	2 X 12
BUG BOOSTER SHOOTER 20ML 6009705940837	10 X 15
KWV 10YO BRANDY 750ML 6002323803874	1 X 12

SKU Tot:	642
Totals:	46

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Driver's Name:(print
)

Driver's Signature:

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Received By: Carlyn Deidre Blom.

Bill to:		Ship to:		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 22.10.2025 Customer Order Number: 4759110104 KWV Order Number: 111051147 Loading Status: Gross Weight : 278.526kg		Document Type: TAX INVOICE Document No: 0041212563 Document Date: 30.10.2025 Delivery date: 30.10.2025 Page: 1 of 1				
Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		PNP FAMILY STUTTERHEIM EF29 2 MACLEAN STR STUTTERHEIM		WARSHAY INVESTMENTS PTY LTD t/a KWV PO BOX 528, SUIDER PAARL, 7646 TELEPHONE: 021 - 8073911 REQ. NO. : 2012/018792/07 VAT REG NO: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 22.10.2025 Customer Order Number: 4759110104 KWV Order Number: 111051147 Loading Status: Gross Weight : 278.526kg		Document Type: TAX INVOICE Document No: 0041212563 Document Date: 30.10.2025 Delivery date: 30.10.2025 Page: 1 of 1				
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	8.000	1,981.32	2.70		1,927.82	15,422.59	2,313.39	17,735.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	20.000	165.34	5.70		155.92	3,118.31	467.75	3,586.06
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS ✓	12 x 750	5.000	2,289.48	5.90		2,154.40	10,772.00	1,615.80	12,387.80
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS ✓	12 x 750	2.000	1,454.40	4.60		1,387.50	2,775.00	416.25	3,191.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	10.000	165.34	5.70		155.92	1,559.16	233.87	1,793.03
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.000	3,841.56	0.60		3,818.51	3,818.51	572.78	4,391.29
					46.0					37,465.57	5,619.84	43,085.41
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				Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Oos-London				For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd				
2 STRELITZIA STRAAT				Name:		Currency: ZAR		Bank : FNB				
BRAELYN				Signature:				Account: 6300 328 6845				
Erf: 006168				Date:				Branch : 250655				
OOS-LONDON												