

Date Printed: 03.11.2025 10:13:51
Store DSD Receiving-POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 03.11.2025 10:13:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4759284207

ASN Number:

Invoice Number: 0041212576

Vehicle Trip Number: 52387436

Received By: ZBANGANI946 (Zukisa Bangani)

Vehicle Registration: JWD 927 EC

Driver: bongani

Terminal ID: EC04BDW0275754

Goods Receipt Document: 4759284207 00412125
76 52387436

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

Article Description	Quantity X Mass Pack
Barcode	
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
BUG RED SHOOTER 20ML 6009705940844	2 X 15
BUG STAG SHOOTER 20ML 6009705940820	2 X 15

RED HEART JAMAICAN RUM 750ML
6002323026662

SKU Tot: 156
Totals: 10

Driver's Name:(print

Driver's Signature:

Received By: Zukisa Bangani

Signature:

Bill to: FPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE EAST LONDON		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Req. No. : 2012/018792/07 Vat. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 27.10.2025 Customer Order Number: 4759284207 KWV Order Number: 111051960 Loading Status: Gross Weight : 34.676kg		Document Type: TAX INVOICE Document No: 0041212576 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 queriessa@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	
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	1.000	463.36	1.50		456.41	456.41	68.46	524.87	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.000	165.34	5.70		155.91	623.66	93.55	717.21	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	5.70		155.91	311.83	46.77	358.60	
901395	700025956	Bug Stag 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	326.33	2,501.81	
					10.0					3,879.21	581.88	4,461.09	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery					
NOD - Not Ordered		NS - Not scanning						DP - Damaged Product					
Delivered by										Bank Details: Cheque Acc			
Liquor Runner Oos-London					on behalf of Customer					Name: Warshay Investments (pty) Ltd			
2 STRELITZIA STRAAT										Bank : FNB			
BRAELYN										Account: 6300 328 6845			
Erf: 006168										Branch : 250655			
OOS-LONDON													
Received in good order					Depot Signature					Payment Terms:			
					For Receipt from Customer					End of month, plus three days			
Name:					Name:					Currency: ZAR			
Signature:					Signature:								
Date:					Date:								