

Date Printed: 03.11.2025 09:51:34
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 03.11.2025 09:51:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4759339038

ASN Number:

Invoice Number: 0041213209
Vehicle Trip Number: 52387732
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: KFG295EC
Driver: THABO
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5008810070
2025

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

Article Description
Barcode

Quantity X Mass Pack

CIAO VODCANO 2L
6002323012771 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

BUG STAG SHOOTER 20ML
6009705940820 1 X 15

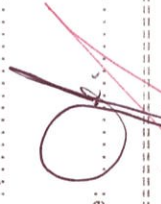
FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

SKU Tot: 132
Totals: 10

Driver's Name: THABO (print)

Driver's Signature: 
Received By: Louise Stoffberg

Bill to:	Ship-to:	Document Type:									
PPFELN	PPFELN	TAX INVOICE									
Pick n Pay Retailers (Pty) Ltd	PNP FAMILY GREENFIELDS	Customer Order Date:									
9416/1953 / 1954	SETTLERSWAY & CLOVELLY RD	28.10.2025									
P.O. Box 23087	GREENFIELDS, EAST LONDON	Customer Order Number:									
CLAREMONT		4759339038									
7735		KWV Order Number:									
VAT REG NO: 4090105598		111052437									
		Loading Status:									
		Delivery date: 03.11.2025									
		Page: 1 of 1									
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za											
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
900261	CIAO Vodeano 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	2.00		613.40	613.40	92.01	705.41
901405	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.000	165.34	5.70		155.92	779.58	116.93	896.51
901395	Bug Stag 10(15x20ml)	pc	150 x 20	1.000	165.34	5.70		155.92	155.92	23.39	179.31
901080	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.000	484.38	5.20		459.19	459.19	68.88	528.07
901408	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	5.70		155.92	155.92	23.39	179.31
901406	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	5.70		155.92	155.92	23.39	179.31
				10.0					2,319.93	347.99	2,667.92
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked				ID - 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				on behalf of Customer				Bank : FNB			
BRAELYN				Name:		Currency: ZAR		Account: 6300 328 6845			
Erf: 006168				Signature:				Branch : 250655			
OOS-LONDON				Date:							