

Date Printed: 03.11.2025 15:35:24
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP EM Mthatha Mall
POD Date/Time: 03.11.2025 15:32:17
Warshay Investments (Pty)Ltd. 1000007531

=====DELIVERY=====

Purchase Order: 4759278965

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ASN Number:
Invoice Number: 0041213224
Vehicle Trip Number: 52394051
Received By: P1011892 (Nandipha Nomalayisi)
Vehicle Registration: JJV 632 EC
Driver: TRISTAN
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5008832274
2025

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

BUG RED SHOOTER 20ML
6009705940844 10 X 15

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

HOOCH BLAST PASSION FRUIT CAN 440ML
6002323025252 1 X 24

BUG STAG SHOOTER 20ML
6009705940820 3 X 15

SKU Tot: 342
Totals: 22

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Driver's Name:(print
)

Driver's Signature:

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Received By: Nandipha Nomalayisi.

Signature:.....

Bill to:	Ship to:	Customer Order Date:	Document Type:									
PPSHEA	PPLMTH	27.10.2025	TAX INVOICE									
Pick n Pay Retailers (Pty) Ltd	PICK N PAY MTHATHA EC24	Customer Order Number:										
9416/1953 / 1954	SHOP 139 SPRINGS AVE MTHATHA MALL	4759278965										
P.O. Box 23087	MTHATHA	KWV Order Number:	Document No: 0041213224									
CLAREMONT		111051932	Document Date: 30.10.2025									
7735		Loading Status:	Delivery date: 03.11.2025									
VAT REG NO: 4090105588		Gross Weight : 75.488kg	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
900419	700026438	Wild Africa Cream (12x750ml)	CS	12 x 750	1.000	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.000	165.34	5.70		155.92	779.58	116.94	896.52
901406	700025945	Bug Red 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	572.77	4,391.28
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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.000	383.52			383.52	383.52	57.53	441.05
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.000	165.34	5.70		155.92	467.75	70.16	537.91
					22.0					8,852.43	1,327.86	10,180.29
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:		Bank Details: Cheque Acc			
Liquor Runner Oos-London			on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd			
2 STRELITZIA STRAAT							Currency: ZAR		Bank : FNB			
BRAELYN									Account: 6300 328 6845			
Erf: 006168									Branch : 250655			
OOS-LONDON												