

Date Printed: 05.11.2025 09:45:48
Store DSD Receiving POD (Proof of Delivery)
EC23 PhP EM Southernwood
POD Date/Time: 05.11.2025 09:40:24
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4759601040
ASN Number:
Invoice Number: 0041213856
Vehicle Trip Number: 52411037
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: JPG 134 EC
Driver: siphe
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5008892750
2025

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

Article Description	Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML	6009705940837	1 X 15

BUG BLUE SHOOTER 20ML	6009705940851	6 X 15
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SKU Tot:	105
Totals:	7

Driver's Name:(print
)

Driver's Signature:

Received By: Sandisiwe Libala

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: PPLSWO PICK N PAY LIQOUR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 03.11.2025 Customer Order Number: 4759601040 KWV Order Number: 111053952 Loading Status: Gross Weight : 7.217kg		Document Type: TAX INVOICE Document No: 0041213656 Document Date: 05.11.2025 Delivery date: 05.11.2025 Page: 1 of 1											
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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							
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							
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.000	165.34	5.70		155.91	935.49	140.32	1,075.81							
					7.0					1,091.41	163.71	1,255.12							
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 Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON				Received in good order on behalf of Customer Name: Signature: Date:				Depot Signature For Receipt from Customer Name: Signature: Date:				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			