

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship to: PPLDIS  
 PnP Eastport Distribution Centre  
 100 Arniston Street, Witfontein  
 Ext 84, Kempton Park, Ekurhuleni  
 1620

Warshay Investments Pty Ltd t/a KMW  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No: 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FIO-ID 28503

Customer Order Date: 03.02.2025  
 Customer Order Number: 4748969661  
 KMW Order Number: 110989193  
 Loading Status:  
 Gross Weight: 6,473.792kg

Document Type: TAX INVOICE  
 Document No: 0041155257  
 Document Date: 12.02.2025  
 Delivery date: 12.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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			
901405	7000225944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	126.0	1,550.00	5.70		1,461.65	184167.90	27625.19	211793.09			
901186	7000222660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	25.0	327.12	4.10		313.71	7,842.70	1,176.41	9,019.11			
901186	700024830	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	105.0	327.12	4.10		313.71	32,939.35	4,940.90	37,880.25			
900087	700024874	KMV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	7,820.34			7,820.34	7,820.34	1,173.05	8,993.39			
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	80.0	820.26	3.80		789.09	63,127.21	9,469.08	72,596.29			
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	5.70		1,461.65	92,083.95	13812.59	105896.54			
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	65.0	273.20	3.20		264.46	17,189.74	2,578.46	19,768.20			
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	65.0	273.20	3.20		264.46	17,189.74	2,578.46	19,768.20			
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	42.0	1,363.44	4.70		1,299.36	54,573.05	8,185.96	62,759.01			
										572			476933.98	71540.10	548474.08



ORDER NUMBER:  
 SERIAL NUMBERS:  
 DESIGNED FOR CLERK SIGNATURE:  
 DATE:

DUP - Duplicated Order  
 NOD - Not Ordered  
 IDC - Incorrect Order - Capturing  
 NS - Not scanning  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 LD - Late Delivery  
 DP - Damaged Product

Delivered by: Received in good order  
 Depot Signature  
 Payment Terms: End of month, plus three days  
 Currency: ZAR

on behalf of Customer  
 Name: Turner  
 Signature: [Signature]  
 Date: 10/02/2025

For Receipt from Customer  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 10/02/2025

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

# Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Received Pack Size	Mixed Lug
228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	1260	15	
800984	KWV BRANDY & COLA 275ML	6002323021919	CS	130	24	
263764	KWV 20YO BRANDY 750ML	6002323803935	EA	6	1	
150054	WILD AFRICA CREAM 1L	6009600220478	CS	80	6	
200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	630	15	
695822	HOCH BLACKCURRANT 275ML	6002323020080	CS	65	24	
839745	HOCH PASSION FRUIT 275ML	6002323023180	CS	65	24	
899131	WILD AFRICA CAFE LATTE 750ML	6002323024453	CS	42	12	

Total Qty Received 2278

476536	4240206294	41	THAN Ref Nr
Pack Mat Nr.	Description	Received Qty	
Packaging Material for Non Mixed Lug articles			
CHEP PALLET (BLUE) 1EA			



Received by:  
Checked By Senior Receiving Manager:  
Drivers Name:  
Drivers ID No / Drivers Licence No:  
Vehicle Registration:

PMALOBKKE899 (PAULINE MALOBKE)  
Name (print)  
Signature  
Name (print)  
Signature

*(Handwritten signature)*