

Ship-to:

PPINDC
 PNP LIO PHILIPPI DISTRIBUTION CENT
 MA05
 SHOP6 CNR OTTERRY & WOODLANDS RD
 OTTERRY



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 8073511
 Reg No: 2012/018792/07
 Val. Reg No: 4110261833
 PAIR/PADR: FLO-ID 28503

Customer Order Date: 24.04.2025
 Customer Order Number: 4752094377
 KWV Order Number: 111006577
 Loading Status:
 Gross Weight: 14,715,530kg

Document Type: FAX INVOICE
 Document No: 0041170850
 Document Date: 30.04.2025
 Delivery date: 30.04.2025
 Page: 1 of 1

REMARKS: FOR AMY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	220.0	2,175.48			2,175.48	478605.60	71790.84	550396.44
901405	700025944	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	630.0	165.34			155.92	98,226.84	14734.03	112960.87
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	660.0	1,981.32			1,927.82	1272364.08	190854.61	1463218.69
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	65.0	287.60			278.97	18,133.18	2,719.98	20,853.16
					1,575					1867325.70	280099.46	2147429.16

KWV
 ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE:

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 KVV Local distribution

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order
 on behalf of Customer

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature
 For Receipt from Customer

ID - Late Delivery
 DP - Damaged Product
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

Name: FEZEKWE
 Signature: [Signature]
 Date: 30/04/2025

Name: [Signature]
 Signature: [Signature]
 Date: 20/04/2025

Payment Terms:
 End of month, plus three days
 Currency: ZAR
 DC Discount: 41,805.30

From: Warshay Investments (Pty)Ltd
KWV Spirits
PO Box 528
PAARL
Tel: +27218073911
Fax: 0218073000

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000007531
EWM Delivery Number: 13781381
Goods Receipt Number: 1800459402
Purchase Order Number: 4752094377
Vendor Invoice Number: 0041170850

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
147214	RED HEART JAMAICAN RUM 750ML	6002323026662	CS	220	12	
228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	630	15	
248179	KWV 3YO BRANDY 750ML	6002323002406	CS	660	12	
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	65	24	

Total Qty Received 1575

PicknPay PHDC GROC
RECEIVING

DATE: 30 APR 2025
PRINT NAME: *[Signature]*
SIGN: *[Signature]*

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

LKARRIEM972 ()
Name (print) _____ Signature _____
Name (print) FENEKILE Signature F. Veldman
8408096287088
HML 453 EP