

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

Ship-to:
 PPFPON
 PICK N PAY FAMILY KF26 - PONGOLA
 25 NAUDE STR PICK N PAY SHOPPING C
 PONGOLA

KWV
 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:
 16.01.2025
 Customer Order Number:
 4748290532
 KWV Order Number:
 110985485
 Loading Status:
 Gross Weight : 19.870kg

Document Type:
 TAX INVOICE
 Document No: 0041151602
 Document Date: 20.01.2025
 Delivery date: 20.01.2025
 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	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.37	907.46	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
										1,201.25	180.19	1,381.44	

Handwritten:
 AW
 HBB 292 R

Handwritten:
 Durban
 DEB

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 Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

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
 Acc: 6300 328 6845
 Branch: 250655

Date Printed: 20.01.2025 13:23:50
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 20.01.2025 13:23:49
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748290532

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ASN Number:
Invoice Number: 0041151602
Vehicle Trip Number: 49571455
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: HBB 282 FS
Driver: NYAWO
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5000502375
2025

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

WILD AFRICA CREAM 1L
16009600220478 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name: *Nyawa*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Sonto Mbuyisa.

Signature: *[Signature]*