

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

Ship-to:  
**PPLBLU**  
 PICK N PAY LIQUOR BLUFF  
 CNR TARA & GREYS INN ROADS  
 BLUFF



**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:  
 20.01.2025  
 Customer Order Number:  
 4748406399  
 KWV Order Number:  
 110986069  
 Loading Status:  
 Gross Weight : 33.150kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153094  
 Document Date: 28.01.2025  
 Delivery date: 28.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	2.0	440.34	6.40		412.16	824.32	123.65	947.97
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
										2,909.20	436.38	3,345.58

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

From: Warshay Investments (Pty)Ltd  
KWV Spirits  
Main Street  
Paari  
7646  
Tel: +27218073911  
Fax: 0218073000

To: The Bluff  
Pick n Pay Retailers (Pty) Ltd  
Cnr Tara&Greys Inn Rd  
Durban  
4001  
Tel: 031 467 8510  
Fax: 031 4674820

Vendor Number: 100007531

Site No: KC16

Goods Receipt Number: 5000723544  
Purchase Order Number: 4748406399  
Purchase Order Date: 20.01.2025  
Vendor Invoice Number: 0041153094  
Reference: KWV.

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901082	140790	FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	16009705940612	CS	2	6
901512	147214	RED HEART JAMAICAN RUM 750ML	6002323026662	CS	1	12

Total Qty Received 3

Received by:

MZONDO099 (Margaret Hadebe)

Checked By Senior Receiving Manager:

MARGARET DUMAZILE ZONDO

Driver's Name:

Name (print) Museveni

Signature

Driver's ID No / Driver's Licence No:

Name (print)

Signature

Vehicle Registration:

FRV 219 FD