

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23987
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFESH
 PNP FN02 ESHOWE
 SHOP 22 ESHOWE SHOPPING MALL
 ESHOWE


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:
 17.02.2025
 Customer Order Number:
 4749471270
 KWV Order Number:
 110991952
 Loading Status:
 Gross Weight : 29.993kg

Document Type:
 TAX INVOICE
 Document No: 0041157991
 Document Date: 24.02.2025
 Delivery date: 24.02.2025
 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
901405	700025944	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
<i>Handwritten: 5</i>										2,677.81	401.67	3,079.48

~~Handwritten: 5~~
 DELETED

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: 24.02.2025 10:54:27
Store DS: Receiving POD (Proof of Delivery)
KFC2 Family Eshowa
POD Date/Time: 24.02.2025 10:54:19
Warranty Investments (Pty)Ltd 1000007531

===== DELIVERY =====
Purchase Order: 4749471270
=====

ASN Number:
Invoice Number: 0041157991
Vehicle Trip Number: 49920515
Received By: TS-ANGECI7 (Thulani Shange)
Vehicle Registration: JH 60 TC GP
Driver: siphu
Terminal ID: KFC280ACC00532

Goods Receipt Document / Year: 5001434064
2025

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

Article Description	Barcode	Quantity X Mass Pack
BIG BLUE SHOTER 20ML	5003705940361	3 X 15
-OOD- PASSION FRUIT 275ML	5002323023183	1 X 24
LOW BYO BRANDY 750ML	5002323022185	1 X 12
SKL Tot:		31
Totals:		5

Driver's Name: *Siphu* (print)

Driver's Signature: 

Received By: Thulani Shange.

