

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

Ship to:
 PPLWRK
 PNP LIQUORS THE WORKSHOP-KC12
 CNR SAMORA MACHEL&DR AB XUMA STR
 ETHEKWINI



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:
 4749478997
 KWV Order Number:
 110992024
 Loading Status:
 Gross Weight : 26.900kg

Document Type:
 TAX INVOICE
 Document No: 0041158537
 Document Date: 26.02.2025
 Delivery date: 26.02.2025
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
										2,100.51	315.08	2,415.59

Khanyi Sani
 F2W 625 FS

Liquor Runners Durban
 DEBRIEFED
 Signed

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
 Paarl
 7646
 Tel: +27218073911
 Fax: 0218073000

To: PnP The Workshop
 Pick n Pay Retailers (Pty) Ltd
 Cnr Aliwal&Commercial Rd
 Durban
 4001
 Tel: 031 301 4043
 Fax: 031 3014049

Vendor Number: 1000007531

Site No: KC12

Goods Receipt Number: 5001553117
 Purchase Order Number: 4749478997
 Purchase Order Date: 17.02.2025
 Vendor Invoice Number: 0041158537
 Reference: FZW625-FS KHANYISANI

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
900043	248179	KWV 3YO BRANDY 750ML	6002323002406	CS	1	12
901032	695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	1	24

Total Qty Received 2

Received by:

SOLAMINI151 (Sibongosakhe Dlamini)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: