

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

Ship to:
PPFDUN
 PNP FN09 DUNDEE
 SHOP 1 PICK N PAY CENTRE
 DUNDEE



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:
 24.02.2025
 Customer Order Number:
 4749719618
 KWV Order Number:
 110993389
 Loading Status:
 Gross Weight : 15.626kg

Document Type:
 TAX INVOICE
 Document No: 0041158818
 Document Date: 27 02 2025
 Delivery date: 27 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 |
|--------|--------------|--------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 5.70 | | 146.16 | 292.33 | 43.85 | 336.18 |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 4.0 | 155.00 | 5.70 | | 146.16 | 584.66 | 87.70 | 672.36 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 5.70 | | 146.16 | 292.33 | 43.85 | 336.18 |
| 900566 | 700022323 | Wild Africa Cream Liqueur 6(12x50ml) | CS | 72 x 50 | 1.0 | 1,066.32 | 13.10 | | 926.63 | 926.63 | 138.99 | 1,065.62 |
| | | | | | | | | | | 2,095.95 | 314.39 | 2,410.34 |

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 MOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

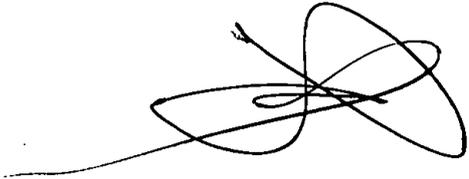
Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

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: 27.02.2025 13:52:13
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 27.02.2025 13:52:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749719618

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ASN Number:

Invoice Number: 0041158818

Vehicle Trip Number: 49963164

Received By: VSIBISI440 (Vanessa Sibsi)

Vehicle Registration: FZW 603 FS

Driver: kele

Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5001589836
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

BUG RED SHOOTER 20ML

6009705940844

2 X 15

WILD AFRICA CREAM LIQUEUR 50ML

6002323011446

1 X 72

SKU Tot:

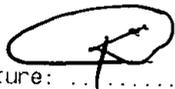
192

Totals:

9

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Driver's Name: *kele* (print)

Driver's Signature: 

Received By: Vanessa Sibsi.

