

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

Ship to:  
 PPFKLO  
 PNP FN07 KLOOF  
 24 FIELDS SHOPPING CENTRE  
 KLOOF

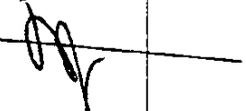
**KWV**  
 ESTABLISHED 1916  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 24.02.2025  
 Customer Order Number:  
 4749709533  
 KWV Order Number:  
 110993277  
 Loading Status:  
 Gross Weight : 16.070kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158826  
 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](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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
										1,982.21	297.33	2,279.54

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

Date Printed: 27.02.2025 08:53:36  
Store DSD Receiving POD (Proof of Delivery)  
KF07 Family Kloof  
POD Date/Time: 27.02.2025 08:53:24  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4749709533  
=====  
ASN Number:  
Invoice Number: 0041153826  
Vehicle Trip Number: 49956274  
Received By: GOVENDER286 (Theo Govender)  
Vehicle Registration: 1  
Driver: 1  
Terminal ID: KF07BCH0021575

Goods Receipt Document / Year: 5001573533  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack

KWV 3YO BRAND 750ML  
6032323002406 1 X 12

BUG GREEN SHOOTER 20XL  
6039705940820 1 X 15

SKJ Tot: 27  
Totals: 2

Driver's Name: *mmwem* (print)

Driver's Signature: 

Received By: Theo Govender  
