

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

Ship-to:  
**PPMPIO**  
 PNP PIONEER PARK NEWCASTLE  
 2 JOHN PARKS ROAD  
 NEWCASTLE



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:  
 4749718572

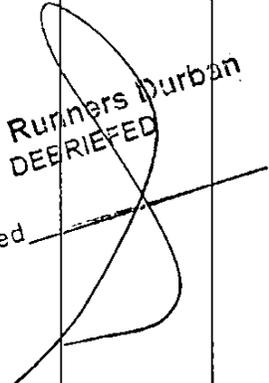
KWV Order Number:  
 110993362  
 Loading Status:

Gross Weight : 117.882kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159556  
 Document Date: 27.02.2025  
 Delivery date: 03.03.2025  
 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
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.63	8,445.83
901362	700026640	Hoch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
					9					10,130.61	1,519.59	11,650.20

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 04.03.2025 13:31:10  
Store DSD Receiving POD (Proof of Delivery)  
KF17 Family Pioneer Park  
POD Date/Time: 04.03.2025 13:30:30  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749718572

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ASN Number:  
Invoice Number: 0041159556  
Vehicle Trip Number: 50009005  
Received By: BKHUMALO001 (Sbongile Bella Khumalo)  
Vehicle Registration: FZW 603 FS  
Driver: KELE  
Terminal ID: KF17BDW0050783

Goods Receipt Document: 4749718572 0041159556 50009005

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

Article Description Barcode	Quantity X Mass Pack
WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
KWV 3YO BRANDY 750ML 6002323002406	4 X 12
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
KWV BRANDY & COLA 275ML 6002323021919	3 X 24
SKU Tot:	138
Totals:	9

Driver's Name: *Kele* (print)

Driver's Signature: 

Received By: Sbongile Bella Khumalo

Signature: 