

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:
 03.03.2025
 Customer Order Number:
 4750021471
 KWV Order Number:
 110995140
 Loading Status:
 Gross Weight : 137.365kg

Document Type:
 TAX INVOICE
 Document No: 0041160822
 Document Date: 10.03.2025
 Delivery date: 10.03.2025
 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.44	12,668.75
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	9.80		2,065.11	2,065.11	309.77	2,374.88
					17					15,255.86	2,288.38	17,544.24

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: 11.03.2025 07:07:17
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 11.03.2025 07:06:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750021471

=====

ASN Number:
Invoice Number: 0041160822
Vehicle Trip Number: 50071535
Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: JBK 139 FS

Driver: FANA

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5001902330
2025

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

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

CIAO COSMO 2L
6002323019541 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot: 234
Totals: 17

=====

Driver's Name: FANA (print)

Driver's Signature: 

Received By: Sbongile Bella Khumalo.

Signature: 