

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:  
 10.03.2025  
 Customer Order Number:  
 4750287347  
 KWV Order Number:  
 110996256  
 Loading Status:  
 Gross Weight : 56.391kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161591  
 Document Date: 13.03.2025  
 Delivery date: 13.03.2025  
 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.17	2,216.99
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	3.10		877.16	877.16	131.57	1,008.73
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	9.80		2,065.11	2,065.11	309.78	2,374.89
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	CS	72 x 50	1.0	1,066.32	13.10		926.63	926.63	138.99	1,065.62
					6					6,526.87	979.03	7,505.90

*(Signature)*  
 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: 13.03.2025 09:03:32  
Store DSD Receiving POD (Proof of Delivery)  
KF37 Family Kloof  
POD Date/Time: 13.03.2025 09:03:30  
Washay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4750287347  
=====  
ASN Number:  
Invoice Number: 0041161591  
Vehicle Trip Number: 50099779  
Received By: GOVENDER286 (Theo Govender)  
Vehicle Registration: FRV279FS  
Driver: mnden  
Terminal ID: KF07BDW0021575

Goods Receipt Document / Year: 5001985536  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

KWV 3YO BRANDY 750ML  
6002323002406                      1 X 12

CRUXLAND KALAHARI TRUFFLES GIN 750ML  
6002323015970                      1 X 1

IMAGIN CLASSIC GIN 750ML  
6002323022251                      1 X 6

KWV 5YO BRANDY 750ML  
6002323002185                      1 X 12

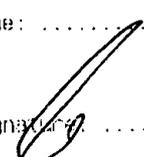
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML  
16009705940612                      1 X 6

WILD AFRICA CREAM LIQUEUR 50ML  
6002323011446                      1 X 72

SKJ Tot:                                      109  
Totals:                                        6

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Driver's Name: .....(print  
)

Driver's Signature: .....  


Received By: Theo Govender

Signature: .....