

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23027
 CLAREMONT
 7735
 VAT REG NO: 4090105586

Ship-to:
PPLEMP
 PICK N PAY LIQUOR EMPANGENI N9
 MAXWELL STREET
 EMPANGENI


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:
 10.03.2025
 Customer Order Number:
 4750313930
 KWV Order Number:
 110996529
 Loading Status:
 Gross Weight : 331.431kg

Document Type:
 TAX INVOICE
 Document No: 0041162148
 Document Date: 17.03.2025
 Delivery date: 17.03.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	287.60	3.00		278.97	1,394.86	209.23	1,604.09
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	287.60	3.00		278.97	1,394.86	209.23	1,604.09
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	287.60	3.00		278.97	836.92	125.54	962.46
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	15.0	287.60	3.00		278.97	4,184.58	627.68	4,812.26
					29					7,967.14	1,195.07	9,162.21

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

From: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: PnP QualiSave Empangeni
Pick n Pay Retailers (Pty) Ltd
Cnr Biyela&Smith Rd
Empangeni
3880
Tel: 035 772 7255
Fax: 035 7725539

Vendor Number: 1000007531

Site No: KC09

Goods Receipt Number: 5002102222
Purchase Order Number: 4750313930
Purchase Order Date: 10.03.2025
Vendor Invoice Number: 0041162148
Reference: KWV

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901032	695822	HOOCH-BLACKCURRANT-275ML	6002323020080	CS	15	24
901033	695810	HOOCH-APPLE-275ML	6002323020110	CS	5	24
901036	695811	HOOCH-STRAWBERRY-275ML	6002323020202	CS	3	24
901259	839745	HOOCH-PASSION-FRUIT-275ML	6002323023180	CS	5	24
901405	228619	BUG-BLUE-SHOOTER-20ML	6009705940851	CK	1	15

Total Qty Received 29

Received by:

ZDLUDLA620 (Zanele Dladla)

Checked By Senior Receiving Manager:

ZANELE DLUDLA

Driver's Name:

Name (print)



Signature

Driver's ID No / Driver's Licence No:

Name (print)

Signature

Vehicle Registration: