

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

Ship-to:
PPLKOK
 PNP FAMILY LIQUOR KOKSTAD
 32 GROOM STREET
 KOKSTAD


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:
 02.04.2025
 Customer Order Number:
 4751229076
 KWV Order Number:
 111001365
 Loading Status:
 Gross Weight : 47.392kg

Document Type:
 TAX INVOICE
 Document No: 0041166046
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 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	2.0	110.23	5.70		103.94	207.88	31.18	239.06
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	110.23	5.70		103.95	103.95	15.59	119.54
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	110.23	5.70		103.95	103.95	15.59	119.54
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	402.31	3.60		387.82	387.82	58.17	445.99
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.18	2,217.00
										4,502.44	675.37	5,177.81

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 04.04.2025 08:42:14
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 04.04.2025 08:41:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751229076

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ASN Number:
Invoice Number: 0041166046
Vehicle Trip Number: 50329668
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: JH60TCGP
Driver: siphoo
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5002668374
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

HOOCH BLAST STRAWBERRY CAN 440ML
6002323025283 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 109
Totals: 8

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

Driver's Signature: .....

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Received By: Michael Ngcobo. 

Signature: