

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


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:
 31.03.2025
 Customer Order Number:
 4751134710
 KWV Order Number:
 111000758
 Loading Status:
 Gross Weight : 67.155kg

Document Type:
 TAX INVOICE
 Document No: 0041166339
 Document Date: 07.04.2025
 Delivery date: 07.04.2025
 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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	356.88	4.10		342.25	1,026.74	154.01	1,180.75
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,981.32	2.70		1,927.82	3,855.65	578.35	4,434.00
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
										5,661.97	849.30	6,511.27

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

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

To: Family Pioneer Park
Pick n Pay Retailers (Pty) Ltd
2 John Parks Rd
Newcastle
2940
Tel: 034 318 1301
Fax: 034 318 6205

Vendor Number: 1000007531

Site No: KF17

Goods Receipt Number: 5002772428
Purchase Order Number: 4751134710
Purchase Order Date: 31.03.2025
Vendor Invoice Number: 0041166339
Reference:

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

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900043	248179	KWV 3YO BRANDY 750ML	12	6002323002406	CS	2	4,434.04
901186	800984	KWV BRANDY & COLA 275ML	24	6002323021919	CS	3	1,180.83
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	5	896.55

Total Qty Received 10

Total Excl. VAT	5,662.11
Total VAT	849.31
Total Value	6,511.42

Captured by:

EDBEER001 (Erika de Beer)

Name (print) *Njedulo* Signature *[Handwritten Signature]*