

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFGRE PNP LIQUOR STORE GREENHILLS RANDFN GM10 MINI MARKET CNR NORTHWAY & GREENHILLS AVE RANDFONTEIN	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO BOX 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/016792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.09.2025 Customer Order Number: 4758104838 KWV Order Number: 111044165 Loading Status: Gross Weight : 42.400kg	Document Type: TAX INVOICE Document No: 0041206040 Document Date: 06.10.2025 Delivery date: 06.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	4.000	356.88	4.10		342.25	1,368.99	205.35	1,574.34
					4.0					1,368.99	205.35	1,574.34

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 Account: 6300 328 6845 Branch : 250655
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Inspired by you

1130 PnP Inld&NationalDCs
Purchase Order

Transaction Code:

Page: 1 of 1

Date Printed: 29.09.2025 17:01:29

PO Number: 4758104838

PO Type: Standard PO

Order Date: 29.09.2025

Delivery Date: 05.10.2025

Vendor: 1000007531 Warshay Investments (Pty) Ltd

Addr: Company

KWV SOUTH AFRICA

REPUBLIC OF SOUTH AFRICA

Tel:

Fax:

PnP Delivery Site:

GM10 Mini Market Randfontein

Cnr Northway Greenhills Ave V

Greenhills

Randfontein

1767

PnP Deliv Tel:

011 693 5016

Communication Method: print

Vendor Prod Code Article Description

Cost Price

Pack Size

Quantity

00000000901186 800984 KWV BRANDY & COLA 275ML

24.00 each

4

SubTotal

1,369.08

V.A.T.@15.0%

205.36

Nett Total

1,574.44

DATE

TIME

GM10/29/09/12
06/10/2025
go lty
Driver Sign: [Signature]
Receiver Sign: [Signature]
69213888