

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

Ship-to:
PPLFRO
 PICK N PAY FAMILY FROST LIQ STORE
 1 FROST STREET, TOP TOWN
 KOMANI, CHRIS HANI



KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Rec No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 30.12.2024
 Customer Order Number:
 4747671251
 KWV-Order-Number:
 110981441
 Loading Status:
 Gross Weight : - 81.356kg

Document Type:
 TAX INVOICE
 Document No: 0041149084
 Document Date: 07.01.2025
 Delivery date: 07.01.2025
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
										10,653.84	1,598.08	12,251.92

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 Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

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: 07.01.2025 14:48:58
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 07.01.2025 14:47:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747671251

ASN Number:
Invoice Number: 0041149084
Vehicle Trip Number: 49447696
Received By: ZSELANI100 (Zimasa Selani)
Vehicle Registration: HYX 532 EC
Driver: KEN
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5000151350
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
KWV 3YO BRANDY 750ML 6002323002406	3 X 12
BUG RED SHOOTER 20ML 6009705940844	2 X 15
KWV 10YO BRANDY 750ML 6002323803874	1 X 12
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
SKU Tot:	192
Totals:	13

Driver's Name: (print)

Driver's Signature:

Received By: Zimasa Selani

Signature: 