

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105598

Ship to:
PPFQUE
PNP FAMILY P5 QUEENSTOWN
BREWERY ROAD
QUEENSTOWN



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:
16.01.2025
Customer Order Number:
4748278982
KWV Order Number:
110985417
Loading Status:
Gross Weight : 11.224kg

Document Type:
TAX INVOICE
Document No: 0041151777
Document Date: 21.01.2025
Delivery date: 21.01.2025
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	
900794	700024044	Cruxland Gin Kalahari Truffle (6x75)	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.65	1,262.28	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	1	Item rejected - No stock							
										2,099.41	314.91	2,414.32	

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

<p>Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON</p>	<p>Received in good order on behalf of Customer Name: Signature: Date:</p>	<p>Depot Signature For Receipt from Customer Name: Signature: Date:</p>	<p>Payment Terms: End of month, plus three days Currency: ZAR</p>	<p>Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655</p>
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Date Printed: 21.01.2025 11:07:41
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 21.01.2025 11:07:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748278982

ASN Number:
Invoice Number: 0041151777
Vehicle Trip Number: 49580840
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: NGB
Driver: NoName
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000527118
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
CRUXLAND KALAHARI TRUFFLES GIN 750ML 6002323015970	1 X 1
KWV 12YO BRANDY 750ML 6002323015536	3 X 1
BUG BLUE SHOOTER 20ML 5009705940851	1 X 15
SKU Tot:	79
Totals:	^ 9

Driver's Name: *J. Casman* (print)

Driver's Signature: *[Signature]*

Received By: Felix Bushula *[Signature]*