

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

Ship to:  
**PPLGON**  
 PICK N PAY CORPORATE GONUBIE - EC2  
 CNR OF MAIN & GULLSWAY RDS GULLSWA  
 EAST LONDON



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:  
 20.01.2025  
 Customer Order Number:  
 4748385700  
 KWV Order Number:  
 110985966  
 Loading Status:  
 Gross Weight : 44.515kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152426  
 Document Date: 23.01.2025  
 Delivery date: 23.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
Λ 6										4,921.63	738.24	5,659.87

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:  
PNB  
 Acc: 6300 328 6845  
 Branch: 250655

Am 22-01-25

Date Printed: 23.01.2025 09:16:28  
Store DSD Receiving POD (Proof of Delivery)  
EC21 Gonubie  
POD Date/Time: 23.01.2025 09:15:57  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4748385700  
=====

ASN Number:  
Invoice Number: 0041152426  
Vehicle Trip Number: 49602428  
Received By: P50005408 (Mihlali Hlalukana)  
Vehicle Registration: JTV 170 EC  
Driver: LUNGA  
Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5000588960  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	1 X 15
KWV 12YO BRANDY 750ML 6002323015536	1 X 1
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
KWV 5YO BRANDY 750ML 6002323002185	2 X 12
SKU Tot:	79
Totals:	^ 6

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

Driver's Signature: .....

Received By: Mihlali Hlalukana

Signature: .....