

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

Ship-to: PPFQUE
 PNP FAMILY F5 QUEENSTOWN
 BREWERY ROAD
 QUEENSTOWN



Customer Order Date: 23.01.2025
 Customer Order Number: 4748564089
 KWV Order Number: 110986901
 Loading Status:
 Gross Weight : 40.872kg

Document Type: TAX INVOICE
 Document No: 0041153163
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 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
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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	3.0	663.27	0.70		658.62	1,975.86	296.39	2,272.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
▲ 10										4,722.14	708.32	5,430.46

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
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Article 27.01.25

Date Printed: 28-01-2025 12:00:51
Store DSD Receiving POD (Proof of Delivery):
EF05 Family Queenstown
POD Date/Time: 28.01.2025 12:00:41
Warshay Investments (Pty)Ltd 1000007531

=====**DELIVERY**=====

Purchase Order: 4748564089

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ASN Number:
Invoice Number: 0041153163
Vehicle Trip Number: 49651901
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JP 07 134 EC
Driver: Siphe
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000726404
2025

=====**GOODS RECEIVED**=====

Article Description	Barcode	Quantity X Mass Pack
CRUXLAND KALAHARI TRUFFLES GIN 750ML	6002323015970	1 X 1
KWV 15YO BRANDY 750ML	6002323005391	3 X 1
BUG RED SHOOTER 20ML	6009705940844	3 X 15
BUG GREEN SHOOTER 20ML	6009705940820	1 X 15
WILD AFRICA CREAM CHOC LIQUEUR 750ML	6002323023746	1 X 12
CIAO GIN & MANGO 2L	6002323024309	1 X 6

SKU Tot: 82
Totals: 110

Driver's Name:(print

Driver's Signature:

Received By: Felix Bushula. 

Signat