

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

Ship-to:  
PPFKIN  
PNP FAMILY LIQUOR-KING WILLIAMS TO  
EF16  
SHOP13 139 CNR ALEXANDER  
KING WILLIAMS TOWN



Customer Order Date:  
27.01.2025  
Customer Order Number:  
4748671201  
KWV Order Number:  
110987417  
Loading Status:  
Gross Weight : 18.317kg

Document Type:  
TAX INVOICE  
Document No: 0041153694  
Document Date: 30.01.2025  
Delivery date: 30.01.2025  
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
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
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
										1,586.45	237.97	1,824.42

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

2025.01.29

Date Printed: 30.01.2025 15:58:21  
Store DSD Receiving POD (Proof of Delivery)  
EF16 Family King Williams Town  
POD Date/Time: 30.01.2025 15:54:56  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748671201

ASN Number:

Invoice Number: 0041153694

Vehicle Trip Number: 49682393

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5000810470  
2025

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

Article Description  
Barcode Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML  
6002323015970 1 X 1

KVV BRANDY & COLA 275ML  
6002323021919 1 X 24

BUG BLUE SHOOTER 20ML  
5009705940851 5 X 15

CRUXLAND BLACK WINTER TRUFFLE 750ML  
6002323022558 / 1 X 1

SKU Tot: 101  
Totals: 8

Driver's Name: *TRISTAN* (print)

Driver's Signature: *[Signature]*

Received By: Duane Swarts.

Signature: *[Signature]*