

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFOUE 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: 30.01.2025 Customer Order Number: 4748843288 KWV Order Number: 110988329 Loading Status: Gross Weight : 74.625kg	Document Type: TAX INVOICE Document No: 0041154351 Document Date: 31.01.2025 Delivery date: 04.02.2025 Page: 1 of 1
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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
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	^ 1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	^ 1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	^ 3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
										7,493.46	1,124.02	8,617.48

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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13/2/25
11:10

Date Printed: 04.02.2025 11:04:10
Store DSD Receiving,POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 04.02.2025 11:03:59
Warshay Investments (Pty)Ltd 1000007531

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Purchase Order: 4748843288
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ASN Number:
Invoice Number: 0041154351
Vehicle Trip Number: 49721664
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JPG 134 EC
Driver: Siphe
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000924740
2025

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GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
5009705940837 2 X 15

HOOCH STRAWBERRY 275ML
5002323020202 1 X 24

BUG RED SHOOTER 20ML
5009705940844 1 X 15

BUG BLUE SHOOTER 20ML
5009705940851 2 X 15

BUG GREEN SHOOTER 20ML
5009705940820 1 X 15

KWV BRANDY & COLA CAN 440ML
5002323026150 1 X

KWV 5YO BRANDY 750ML
500232302185 3 X 1

SKU Tot: 17
Totals: 17
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Driver's Name:(prin

Driver's Signature:

Received By: Felix Bushula.

