

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 P5 QUEENSTOWN
 BREWERY ROAD
 QUEENSTOWN



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:
 06.02.2025
 Customer Order Number:
 4749105006
 KWV Order Number:
 110989933
 Loading Status:

Gross Weight : 55.332kg

Document Type:
 TAX INVOICE
 Document No: 0041155570
 Document Date: 11.02.2025
 Delivery date: 11.02.2025
 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	CS ✓	72 x 50	1.0	1,066.32	13.10		926.63	926.63	138.99	1,065.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x-750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.57	1,545.21
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901365	700026457	Wild Africa Cream Caffè Latte (12x7	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
Λ 9										5,599.80	839.97	6,439.77

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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hinc

12-00

10.02.25

Date Printed: 11.02.2025 11:41:19
 Store DSD Receiving POD (Proof of Delivery)
 EF05 Family Queenstown
 POD Date/Time: 11.02.2025 11:40:42
 Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
 Purchase Order: 4749105006
 =====

ASN Number:
 Invoice Number: 0041155570
 Vehicle Trip Number: 49793501
 Received By: JMANTHE006 (Janette Caroline Manthe)
 Vehicle Registration:
 Driver:
 Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5001132573
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
 6009705940820 3 X 15

WILD AFRICA CREAM LIQUEUR 50ML
 6002323011446 1 X 72

BUG BOOSTER SHOOTER 20ML
 6009705940837 1 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
 16009705940636 1 X 6

WILD AFRICAN CREAM 750ML
 16009600220024 1 X 12

BUG RED SHOOTER 20ML
 6009705940844 1 X 15

WILD AFRICA CAFE LATTE 750ML
 6002323024453 1 X 12

SKU Tot: 177
 Totals: 9

Driver's Name:(print
)

Driver's Signature:

Received By: Janette Caroline Manthe.
