

Bill to:  
 PPSHEA  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105586

Ship-to:  
 PPLFRO  
 PICK N PAY FAMILY FROST LIQ STORE  
 1 FROST STREET, TOP TOWN  
 KOMANI, CHRIS HANI



Customer Order Date:  
 03.02.2025  
 Customer Order Number:  
 4748964769  
 KWV Order Number:  
 110989154  
 Loading Status:  
 Gross Weight : 93.111kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155579  
 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](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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.92	9,084.35
901512	700026646	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
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
Λ 7										11,429.83	1,714.47	13,144.30

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

Article 12:58 10.02.25

Date Printed: 11.02.2025 12:56:06  
Store DSD Receiving POD (Proof of Delivery)  
EF42 Family Frost Street  
POD Date/Time: 11.02.2025 12:54:50  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748964769

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ASN Number:  
Invoice Number: 0041155579  
Vehicle Trip Number: 49795181  
Received By: ZSELANI100 (Zimasa Selani)  
Vehicle Registration: JTV 170 EC  
Driver: SIPHE  
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5001137112  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
KWV 5YO BRANDY 750ML 6002323002185	4 X 12
RED HEART JAMAICAN RUM 750ML 6002323026662	1 X 12
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
SKU Tot:	87
Totals:	^ 7

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

Driver's Signature: .....

Received By: Zimasa Selani.

*Zimasa Selani*