

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

Ship-to:  
**PPSELN**  
 PNP 0004 EAST LONDON  
 VICENT PARK CENTRE, DEVEREUX AVENU  
 EAST LONDON



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:  
 10.02.2025  
 Customer Order Number:  
 4749234256  
 KWV Order Number:  
 110990680  
 Loading Status:  
 Gross Weight : 48.341kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156186  
 Document Date: 13.02.2025  
 Delivery date: 13.02.2025  
 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	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96	
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
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	
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS ✓	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
901337	700025752	Fruit Lagoon Mango 6x750ml	CS ✓	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS ✓	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock							
										4,041.97	606.30	4,648.27	

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

Arb 19:41 12.02.25

Date Printed: 13.02.2025 08:38:22  
Store DSD Receiving POD (Proof of Delivery)  
EC04 Vincent Park  
POD Date/Time: 13.02.2025 08:35:27  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749234256

ASN Number:  
Invoice Number: 0041156186  
Vehicle Trip Number: 49814591  
Received By: ZBANGANI946 (Zukisa Bangani)  
Vehicle Registration: JKZ 625 EC  
Driver: siphon  
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5001190902  
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
CARVO CARAMEL&VODKA INFUSION 750ML	16009705940650	1	X	6
BUG GREEN SHOOTER 20ML	6009705940820	1	X	15
BUG BOOSTER SHOOTER 20ML	6009705940837	1	X	15
PONCHOS 1910 TEQUILA COFFEE 750ML	16009705940636	1	X	6
FRUIT LAGOON MOJITO MIX 750ML	16009705940599	1	X	6
FRUIT LAGOON MANGO 750ML	16009705940780	1	X	6
FRUIT LAGOON PINA COLADA MIX 750ML	16009705940605	1	X	6
SKU Tot:				60
Totals:				^ 7

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

Driver's Signature: .....

Received By: Zukisa Bangani

Signature: .....