

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


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:
13.02.2025
Customer Order Number:
4749333452
KWV Order Number:
110991196
Loading Status:
Gross Weight : 96.737kg

Document Type:
TAX INVOICE
Document No: 0041156804
Document Date: 18.02.2025
Delivery date: 18.02.2025
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
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
					15					10,938.00	1,640.70	12,578.70

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

<p>Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON</p>	<p>Received in good order on behalf of Customer Name: Signature: Date:</p>	<p>Depot Signature For Receipt from Customer Name: Signature: Date:</p>	<p>Payment Terms: End of month, plus three days Currency: ZAR</p>	<p>Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655</p>
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Date Printed: 18.02.2025 13:49:48
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 18.02.2025 13:49:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749333452

ASN Number:
Invoice Number: 0041156804
Vehicle Trip Number: 49866004
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5001335913
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG RED SHOOTER 20ML 6009705940844	2 X 15
RED HEART JAMAICAN RUM 750ML 6002323026662	1 X 12
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
KWV 5YO BRANDY 750ML 6002323002185	3 X 12
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
SKU Tot:	219
Totals:	15

Driver's Name:(print)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature: 

