

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

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

KWV
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:
10.02.2025
Customer Order Number:
4749218201
KWV Order Number:
110990508
Loading Status:
Gross Weight : 61.830kg

Document Type:
TAX INVOICE
Document No: 0041156805
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	
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	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock							
<p>BRIAN JTU 682 EC</p>										7,223.93	1,083.59	8,307.52	

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

From: Warshay Investments (Pty)Ltd
 KVV Spirits
 Main Street
 Paarl
 7646
 Tel: +27218073911
 Fax: 0218073000

To: Family Frost Street
 Pick n Pay Retailers (Pty) Ltd
 Frost street
 Queenstown
 5320
 Tel:
 Fax:

Vendor Number: 1000007531

Site No: EF42

Goods Receipt Number: 5001328778
 Purchase Order Number: 4749218201
 Purchase Order Date: 10.02.2025
 Vendor Invoice Number: 0041156805
 Reference: DSD receiving-49864242

Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588

Fixed Weight Items

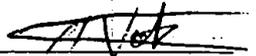
Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900190	104515	KVV 5YO BRANDY 750ML	12	6002323002185	CS	3	6,813.32
900419	159748	WILD AFRICAN CREAM 750ML	12	16009600220024	CS	1	1,494.29

Total Qty Received 4

Total Excl. VAT	7,224.01
Total VAT	1,083.60
Total Value	8,307.61

Captured by:

AVOK0873 (Anele Voko)

Anele Voko 

Name (print)

Signature