

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

Ship-to:  
 PPFMDA  
 PNP FAMILY MDANTSANE EP18  
 CNR QUMZA HIGHWAY & BILLIE RD  
 MDANTSANE



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:  
 18.02.2025  
 Customer Order Number:  
 4749482954  
 KWV Order Number:  
 110992032  
 Loading Status:  
 Gross Weight : 37.633kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157681  
 Document Date: 21.02.2025  
 Delivery date: 21.02.2025  
 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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
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	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10	
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	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock							
										4,151.20	622.68	4,773.88	

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

698610 LIBRESSE PANTY LINER LONG 28EA

Date Printed: 21.02.2025 13:02:50  
Store DSD Receiving POD (Proof of Delivery)  
EF18 PnP QualiSave Mdantsane City  
POD Date/Time: 21.02.2025 13:02:32  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749482954

ASN Number:

Invoice Number: 0041157681  
Vehicle Trip Number: 49903672  
Received By: BSIBOSHE940 (Bongani Siboshe)  
Vehicle Registration:  
Driver:  
Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5001433073  
2025

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

Article Description  
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML  
6009705940820 3 X 15

WILD AFRICAN CREAM 750ML  
16009600220024 1 X 12

KWV 5YO BRANDY 750ML  
6002323002185 1 X 12

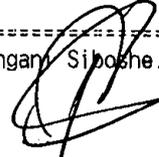
BUG BOOSTER SHOOTER 20ML  
6009705940837 3 X 15

SKU Tot: 114  
Totals: 8

Driver's Name: *TRISTAN* (print)

Driver's Signature: 

Received By: Bongani Siboshe

Signature: 

*J*