

Bill to: PPSHEA Pick n Pay-Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFELN PNP FAMILY GREENFIELDS SETTLERSWAY & CLOVELLY RD GREENFIELDS, EAST LONDON	 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: 18.02.2025 Customer Order Number: 4749497530 KWV Order Number: 110992058 Loading Status: Gross Weight : 47.715kg	Document Type: TAX INVOICE Document No: 0041157988 Document Date: 24.02.2025 Delivery date: 24.02.2025 Page: 1 of 1
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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
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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901395	700025956	Bug Stag 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	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
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
ITEMS NOT SUPPLIED:												
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	pc	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
										4,506.04	675.91	5,181.95

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
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File 13.54

Date Printed: 24.02.2025 09:45:23
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 24.02.2025 09:41:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749497530

ASN Number:

Invoice Number: 0041157988

Vehicle Trip Number: 49918098

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JTV170EC

Driver: YANGA

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5001480520
2025

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024

1 X 12

KWV 12YO BRANDY 750ML
6002323015536

1 X 1

KWV BRANDY & COLA CAN 440ML
6002323026150

1 X 24

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

KWV 5YO BRANDY 750ML
6002323002185

1 X 12

BUG RED SHOOTER 20ML
6009705940844

2 X 15

SKU Tot:

94

Totals:

^ 7

Driver's Name:(print)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: P. Raman