

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSWO PICK N PAY LIQOUR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 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: 24.02.2025 Customer Order Number: 4749721956 KWV Order Number: 110993442 Loading Status: Gross Weight : 80.264kg	Document Type: TAX INVOICE Document No: 0041158560 Document Date: 26.02.2025 Delivery date: 26.02.2025 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Not enough stock						
										10,587.79	1,588.17	12,175.96

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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Archie 12.45 25.02.25

Date Printed: 26.02.2025 13:31:22
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 26.02.2025 13:31:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749721956

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ASN Number:
Invoice Number: 0041158560
Vehicle Trip Number: 49950009
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: JJV 682 EC
Driver: brian
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5001555560
2025

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

SKU Tot: 177
Totals: 12

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Driver's Name:(print
)

Driver's Signature:

Received By: Sandisiwe Libala

Signature