

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 F5 QUEENSTOWN  
BREWERY ROAD  
QUEENSTOWN

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
27.02.2025  
Customer Order Number:  
4749876360  
KWV Order Number:  
110994306  
Loading Status:  
Gross Weight : 34.951kg

Document Type:  
TAX INVOICE  
Document No: 0041159781  
Document Date: 28.02.2025  
Delivery date: 04.03.2025  
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	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.64	1,262.27	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS ✓	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
										3,636.63	545.49	4,182.12	

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

Archie 9.19 03.03.25

Date Printed: 04.03.2025 12:51:33  
Store DSD Receiving POD (Proof of Delivery)  
EF05 Family Queenstown  
POD Date/Time: 04.03.2025 12:49:24  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749876360

ASN Number:  
Invoice Number: 0041159781  
Vehicle Trip Number: 50007229  
Received By: JMANTHE006 (Janette Caroline Manthe)  
Vehicle Registration:  
Driver:  
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5001715216  
2025

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

Article Description Barcode	Quantity X Mass Pack
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
KWV 12YO BRANDY 750ML 6002323015536	3 X 1
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
SKU Tot:	84
Totals:	8

Driver's Name: Caroline (print)

Driver's Signature: 

Received By: Janette Caroline Manthe.

Signature: 