

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	 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: 03.03.2025 Customer Order Number: 4750007693 KWV Order Number: 110995033 Loading Status: Gross Weight : 62.462kg	Document Type: TAX INVOICE Document No: 0041161082 Document Date: 11.03.2025 Delivery date: 11.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.63	8,445.83
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
					6					7,656.04	1,148.41	8,804.45

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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Hub 9.12 10-03-25

Date Printed: 11.03.2025 12:06:43
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 11.03.2025 12:06:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750007693

ASN Number:

Invoice Number: 0041161082

Vehicle Trip Number: 50078687

Received By: ZSELANI100 (Zimasa Selani)

Vehicle Registration: JPG 134 EC

Driver: LUNGA

Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5001919750
2025

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406

4 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

BUG BLUE SHOOTER 20ML
6009705940851

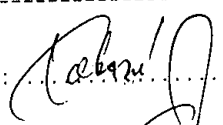
1 X 15

SKU Tot:

78

Totals:

6

Driver's Name:  (print)

Driver's Signature: 

Received By: Zimasa Selani.

Signature: 