

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



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:  
 10.03.2025  
 Customer Order Number:  
 4750310790  
 KWV Order Number:  
 110996486  
 Loading Status:  
 Gross Weight : 20.209kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161413  
 Document Date: 10.03.2025  
 Delivery date: 12.03.2025  
 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	165.34	5.70		155.92	1,091.41	163.71	1,255.12
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	3.80		834.17	834.17	125.13	959.30
					10					2,237.41	335.61	2,573.02

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

Date Printed: 12.03.2025 14:21:48  
Store DSD Receiving POD (Proof of Delivery)  
EC23 PnP QualiSave Southernwood  
POD Date/Time: 12.03.2025 14:21:43  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750310790

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ASN Number:  
Invoice Number: 0041161413  
Vehicle Trip Number: 50093700  
Received By: P223454 (Sandisiwe Libala)  
Vehicle Registration: JJV 682 EC  
Driver: brian  
Terminal ID: EC23BDW0061157

Goods Receipt Document Year: 5001967175  
2025

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

Article Description  
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML  
6009705940844 2 X 15

BUG BLUE SHOOTER 20ML  
6009705940851 7 X 15

WILD AFRICA CREAM 1L  
6009600220478 1 X 6

SKU Tot: 141  
Totals: 10

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Driver's Name: ..... (print)

Driver's Signature: .....

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Received By: Sandisiwe Libala.

Signature: \_\_\_\_\_

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