

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSTU PNP FAMILY STUTTERHEIM EF29 2 MACLEAN STR STUTTERHEIM	 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: 11.03.2025 Customer Order Number: 4750331669 KWV Order Number: 110996631 Loading Status: Gross Weight : 140.687kg	Document Type: TAX INVOICE Document No: 0041161655 Document Date: 13.03.2025 Delivery date: 13.03.2025 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS ✓	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	6.0	1,981.32	2.70		1,927.82	11,566.95	1,735.04	13,301.99
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
					18					15,354.61	2,303.19	17,657.80

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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Am 6 9.22

12.03.25

Date Printed: 13.03.2025 07:07:39
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 13.03.2025 07:03:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750331669

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ASN Number:

Invoice Number: 0041161655

Vehicle Trip Number: 50096395

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0406151

Goods Receipt Document / Year: 5001979034
2025

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLAST APPLE CAN 440ML

6002323024828

1 X 24

CIAO GIN & MANGO 2L

6002323024309

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

KWV 3YO BRANDY 750ML

6002323002406

6 X 12

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

SKU Tot:

249

Totals:

18

Driver's Name: TRISTAN (print)

Driver's Signature: [Signature]

Received By: Carlyn Deidre Blom

Signature: