

PPSHEA  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P. O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
 PPSELN  
 PNP 0004 EAST LONDON  
 VICENT PARK CENTRE, DEVEREUX AVENUE  
 EAST LONDON

**KWV**  
 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:  
 10.03.2025  
 Customer Order Number:  
 4750326345  
 KWV Order Number:  
 110996613  
 Loading Status:  
 Gross Weight : 49.326kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161659  
 Document Date: 13.03.2025  
 Delivery date: 13.03.2025  
 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
901395	700025956	Bug Stag 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	5.0	165.34	5.70		155.92	779.58	116.94	896.52
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.16	2,216.98
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
										4,396.81	659.52	5,056.33

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

<b>Delivered by</b>  Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b>  on-behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 14.03.2025 09:18:06  
Store DSD Receiving POD (Proof of Delivery)  
EC04 Vincent Park  
POD Date/Time: 14.03.2025 09:18:04  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750326345

ASN Number:  
Invoice Number: 0041161659  
Vehicle Trip Number: 50114896  
Received By: SGAJULA522 (Sandiswa Gladile)  
Vehicle Registration: JWD 937 EC  
Driver: Thabo  
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5002026239  
2025

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

Article Description  
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML  
6009705940820 1 X 15

BUG BLUE SHOOTER 20ML  
6009705940851 5 X 15

BUG BOOSTER SHOOTER 20ML  
6009705940837 1 X 15

KWV 3YO BRANDY 750ML  
6002323002406 1 X 12

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML  
16009705940612 1 X 6

FRUIT LAGOON MOJITO MIX 750ML  
16009705940599 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML  
16009705940605 1 X 6

SKU Tot: 135  
Totals: 11

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

Driver's Signature: .....

Received By: Sandiswa Gladile

Signature: .....