

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



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:
 4750303553
 KWV Order Number:
 110996428
 Loading Status:
 Gross Weight : 48.393kg

Document Type:
 TAX INVOICE
 Document No: 0041162338
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 Page: 1 of 1

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 |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 |
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS ✓ | 12 x 750 | 3.0 | 1,981.32 | 2.70 | | 1,927.82 | 5,783.47 | 867.51 | 6,650.98 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc ✓ | 150 x 20 | 1.0 | 165.34 | 5.70 | | 155.92 | 155.92 | 23.39 | 179.31 |
| | | | | | 6 | | | | | 6,251.23 | 937.68 | 7,188.91 |

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

Article 905

17-05-23

Date Printed: 18.03.2025 11:10:04
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 18.03.2025 11:09:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750303553

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ASN Number:
Invoice Number: 0041162338
Vehicle Trip Number: 50150183
Received By: EB00YSEN200 (Euhlin Booyesen)
Vehicle Registration: JJV 683 EC
Driver: SIPHE
Terminal ID: EF42BDW0314051

Goods Receipt Document / Year: 5002135618
2025

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

| Article Description Barcode | Quantity X Mass Pack |
|---|----------------------|
| BUG BOOSTER SHOOTER 20ML 6009705940837 | 1 X 15 |
| BUG BLUE SHOOTER 20ML 6009705940851 | 1 X 15 |
| KWV 3YO BRANDY 750ML 6002323002406 | 3 X 12 |
| BUG RED SHOOTER 20ML 6009705940844 | 1 X 15 |
| SKU Tot: | 81 |
| Totals: | 6 |

Driver's Name:(print)

Driver's Signature:

Received By: Euhlin Booyesen.

Signature: *Euhlin Booyesen*