

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9476/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFELN PNP FAMILY GREENFIELDS SETTLERSWAY & CLOVELLY RD GREENFIELDS, 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: 18.03.2025 Customer Order Number: 4750633980 KWV Order Number: 110998148 Loading Status: Gross Weight : 14.185kg	Document Type: TAX INVOICE Document No: 0041163293 Document Date: 24.03.2025 Delivery date: 24.03.2025 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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	700.12	0.60		695.92	695.92	104.40	800.32
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	2.0	165.34	5.70		155.91	311.83	46.77	358.60
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
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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	2.70		621.40	621.40	93.21	714.61
					9					2,408.73	361.31	2,770.04

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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Date Printed: 24.03.2025 09:23:27
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 24.03.2025 09:22:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750633980

ASN Number:

Invoice Number: 0041163293

Vehicle Trip Number: 50204528

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JWD927EC

Driver: Thabo

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5002296488
2025

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

Article Description

Barcode

Quantity X Mass Pack

KWV 15YO BRANDY 750ML
6002323005391

1 X 1

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

BUG BLUE SHOOTER 20ML
6009705940851

2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

2 X 15

BUG RED SHOOTER 20ML
6009705940844

2 X 15

KWV 3YO BRANDY 200ML
6002323003755

1 X 12

SKU Tot:

118

Totals:

9

Driver's Name:(print
)

Driver's Signature:

Received By Louise Stoffberg.

Signature: 