

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLSWA 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: 24.03.2025 Customer Order Number: 4750853895 KWV Order Number: 110999213 Loading Status: Gross Weight : 30.968kg	Document Type: TAX INVOICE Document No: 0041164203 Document Date: 25.03.2025 Delivery date: 27.03.2025 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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60	3.00		278.97	557.94	83.69	641.63	
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	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	402.31	3.60		387.82	775.64	116.35	891.99	
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	
ITEMS NOT SUPPLIED:													
901445	700027056	KWV VS Brandy 6(1x750ml)	pc	6 x 750	1	Item rejected - No stock							
										1,957.25	293.59	2,250.84	

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: 27.03.2025 14:54:17
Store: DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 27.03.2025 14:53:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4750853895
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ASN Number:
Invoice Number: 0041164203
Vehicle Trip Number: 50250324
Received By: P50005408 (Mihlali Hlalukana)
Vehicle Registration: JJV 683 EC
Driver: lunga
Terminal ID: EC21BDW0144684

Goods Receipt Document / Year: 5002436269
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

KWV 12YO BRANDY 750ML
6002323015536 2 X 1

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

SKU Tot: 110
Totals: 8

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BUG BLUE SHOOTER 20ML
OVERSUPPLY
6009705940851 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Mihlali Hlalukana

Signature: