

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

Ship to:  
PPFELN  
PNP FAMILY GREENFIELDS  
SETTLERSWAY & CLOVELLY RD  
GREENFIELDS, EAST LONDON



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:  
25.03.2025  
Customer Order Number:  
4750925990  
KWV Order Number:  
110999770  
Loading Status:  
Gross Weight : 43.855kg

Document Type:  
TAX INVOICE  
Document No: 0041164827  
Document Date: 31.03.2025  
Delivery date: 31.03.2025  
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,289.48	9.80		2,065.11	2,065.11	309.76	2,374.87
										3,800.34	570.05	4,370.39

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 9.30 28.03.25

Date Printed: 31.03.2025 11:56:19  
Store DSD Receiving POD (Proof of Delivery)  
EF04 Family Greenfields  
POD Date/Time: 31.03.2025 11:52:58  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750925990

ASN Number:  
Invoice Number: 0041164827  
Vehicle Trip Number: 50281981  
Received By: LSTOFFELB002 (Louise Stoffberg)  
Vehicle Registration: KFG295EC  
Driver: Thabo  
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5002532269  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
CIAO PINA COLADA 2L 6002323026471	1 X 6
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
BUG RED SHOOTER 20ML 6009705940844	1 X 15
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
SKU Tot:	117
Totals:	8

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

Driver's Signature: .....

Received By: Louise Stoffberg.

Signature: Thabo