

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

Ship-to:  
**PPFQUE**  
 PNP FAMILY FS QUEENSTOWN  
 BREWERY ROAD  
 QUEENSTOWN



**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:  
 27.03.2025  
 Customer Order Number:  
 4751007407  
 KWV Order Number:  
 111000142  
 Loading Status:  
 Gross Weight : 15.676kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165048  
 Document Date: 28.03.2025  
 Delivery date: 01.04.2025  
 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
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
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
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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS✓	6 x 1000	1.0	867.12	3.80		834.17	834.17	125.12	959.29
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot✓	6 x 750	1.0	402.31	3.60		387.82	387.82	58.17	445.99
					5					1,689.75	253.46	1,943.21

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 31.03.25

Date Printed: 01.04.2025 10:26:23  
Store DSD Receiving POD (Proof of Delivery)  
EF05 Family Queenstown  
POD Date/Time: 01.04.2025 10:26:11  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751007407

ASN Number:

Invoice Number: 0041165048  
Vehicle Trip Number: 50292914  
Received By: FBUSHULA774 (Felix Bushula)  
Vehicle Registration: JJV 682 EC  
Driver: Brian  
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5002562929  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
WILD AFRICA CREAM 1L 6009600220478	1 X 6
KWV 12YO BRANDY 750ML 6002323015536	1 X 1
SKU Tot:	52
Totals:	5

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

Driver's Signature: .....

Received By: Felix Bushula.



Signature: .....