

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

Ship-to:  
PPLSWO  
PICK N PAY LIQOUR SOUTHERNWOOD  
213-215 OXFORD STREET  
EAST LONDON  
5213



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:  
31.03.2025  
Customer Order Number:  
4751151312  
KWV Order Number:  
111000922  
Loading Status:  
Gross Weight : 27.518kg

Document Type:  
TAX INVOICE  
Document No: 0041165457  
Document Date: 31.03.2025  
Delivery date: 02.04.2025  
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	5.0	165.34	5.70		155.92	779.58	116.94	896.52
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	3.0	402.31	3.60		387.82	1,163.46	174.52	1,337.98
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	15.0	165.34	5.70		155.92	2,338.73	350.81	2,689.54
					25					4,593.60	689.04	5,282.64

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 13.03 01-09-25

Date Printed: 02.04.2025 12:41:12  
Store DSD Receiving POD (Proof of Delivery)  
EC23 PnP QualiSave Southernwood  
POD Date/Time: 02.04.2025 12:40:36  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751151312

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ASN Number:  
Invoice Number: 0041165457  
Vehicle Trip Number: 50309208  
Received By: P223454 (Sandisiwe Libala)  
Vehicle Registration: JPG 134 EC  
Driver: siphe  
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5002607293  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	5 X 15
KWV 12YO BRANDY 750ML 6002323015536	3 X 1
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
BUG BLUE SHOOTER 20ML 6009705940851	15 X 15

SKU Tot: 333  
Totals: 25  
=====

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

Driver's Signature: .....

Received By: Sandisiwe Libala: .....

Signature: .....