

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSTU PNP FAMILY STUTTERHEIM EF29 2 MACLEAN STR STUTTERHEIM	 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: 01.04.2025 Customer Order Number: 4751169727 KWV Order Number: 111001104 Loading Status: Gross Weight : 68.097kg	Document Type: TAX INVOICE Document No: 0041165783 Document Date: 03.04.2025 Delivery date: 03.04.2025 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	110.23	5.70		103.94	207.88	31.18	239.06
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	8.0	110.23	5.70		103.95	831.55	124.73	956.28
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	462.00	2.70		449.53	449.53	67.43	516.96
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS ✓	6 x 1000	1.0	867.12	3.80		834.17	834.17	125.13	959.30
901445	700026443	KWV VS Brandy 6(1x750ml)	CS ✓	6 x 750	1.0	1,715.64	1.60		1,688.19	1,688.19	253.22	1,941.41
					15					6,786.32	1,017.95	7,804.27

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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Hub 02-04-25

Date Printed: 03.04.2025 06:36:02
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 03.04.2025 06:35:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751169727

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ASN Number:

Invoice Number: 0041165783

Vehicle Trip Number: 50312595

Received By: BRAYNER139 (Brendan Rayner)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5002625578
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

8 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

KWV VS BRANDY 750ML

6002323025719

1 X 6

SKU Tot:

192

Totals:

15

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Driver's Name:(print
)

Driver's Signature:

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Received By: Brendan Rayner.

Signature: