

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

Ship-to:
PPFOUE
 PNP FAMILY F5 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:
 03.04.2025
 Customer Order Number:
 4751274208
 KWV Order Number:
 111001599
 Loading Status:
 Gross Weight : 130.429kg

Document Type:
 TAX INVOICE
 Document No: 0041166647
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 Page: 1 of 1

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	2.0	110.23	5.70		103.94	207.88	31.18	239.06
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	110.23	5.70		103.95	103.95	15.59	119.54
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,981.32	2.70		1,927.82	9,639.12	1,445.88	11,085.00
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	110.23	5.70		103.95	103.95	15.59	119.54
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	110.23	5.70		103.95	311.83	46.77	358.60
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
					16					14,604.11	2,190.62	16,794.73

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

Date Printed: 08.04.2025 11:07:46
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 08.04.2025 11:07:27
Warshay Investments (Pty)Ltd 1000007531

=====**DELIVERY**=====

Purchase Order: 4751274208

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ASN Number:
Invoice Number: 0041166647
Vehicle Trip Number: 50366798
Received By: JMANTHE006 (Janette Caroline M
anthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5002779700
2025

=====**GOODS RECEIVED**=====

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
CIAO GIN & MANGO 2L 6002323024309	1 X 6
BUG RED SHOOTER 20ML 6009705940844	1 X 15
KVV 3YO BRANDY 750ML 6002323002406	5 X 12
CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1 X 6
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
RED HEART JAMAICAN RUM 750ML 6002323026662	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
SKU Tot:	213
Totals:	16

=====
Driver's Name:(print

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature: