

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

Ship-to:  
**PPLFRO**  
 PICK N PAY FAMILY FROST LIQ STORE  
 1 FROST STREET, TOP TOWN  
 KOMANI, CHRIS HANI



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:  
 4751129113  
 KWV Order Number:  
 111000724  
 Loading Status:  
 Gross Weight : 10.479kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166649  
 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](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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
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
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
										814.12	122.12	936.24

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 10:12:31  
Store DSD Receiving POD (Proof of Delivery)  
EF42 Family Frost Street  
POD Date/Time: 08.04.2025 10:12:30  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4751129113  
=====

ASN Number:  
Invoice Number: 0041166649  
Vehicle Trip Number: 50365560  
Received By: EB00YSEN200 (Euhlin Booyesen)  
Vehicle Registration: JJY 683 EC  
Driver: KAYA  
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5002776368  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML  
16009705940698                      1 X 6

BUG BLUE SHOOTER 20ML  
6009705940851                      1 X 15

BUG RED SHOOTER 20ML  
6009705940844                      1 X 15

SKU Tot:                                      36  
Totals:                                        3

=====

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

Driver's Signature: .....

=====  
Received By: Euhlin Booyesen.

*Euhlin Booyesen*

*J*