

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 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:  
 10.04.2025  
 Customer Order Number:  
 4751564976  
 KWV Order Number:  
 111003227  
 Loading Status:  
 Gross Weight : 19.877kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168125  
 Document Date: 11.04.2025  
 Delivery date: 15.04.2025  
 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
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	CS	72 x 50	1.0	1,066.32	13.10		926.63	926.63	138.99	1,065.62
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	402.31	3.60		387.82	1,163.46	174.53	1,337.99
										3,296.55	494.48	3,791.03

DUF - 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: 15.04.2025 14:05:23  
Store DSD Receiving POD (Proof of Delivery)  
EF05 Family Queenstown  
POD Date/Time: 15.04.2025 14:04:21  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751564976

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ASN Number:  
Invoice Number: 0041168125  
Vehicle Trip Number: 50445800  
Received By: FBUSHULA774 (Felix Bushula)  
Vehicle Registration: JTV 170 EC  
Driver: Michael  
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5003013501  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

WILD AFRICA CREAM LIQUEUR 50ML  
6002323011446                      1 X 72

BUG RED SHOOTER 20ML  
6009705940844                      2 X 15

CRUXLAND KALAHARI TRUFFLES GIN 750ML  
6002323015970                      1 X 1

BUG BOOSTER SHOOTER 20ML  
6009705940837                      3 X 15

BUG BLUE SHOOTER 20ML  
6009705940851                      1 X 15

KWV 12YO BRANDY 750ML  
6002323015536                      3 X 1

SKU Tot:                                      166  
Totals:                                        11

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Driver's Name *Michael* ..... (print )

Driver's Signature *[Signature]* .....

Received By: Felix Bushula. *[Signature]*

Signature .....

*J*