

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

  
**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:  
 15.04.2025  
 Customer Order Number:  
 4751737392  
 KWV Order Number:  
 111004347  
 Loading Status:  
 Gross Weight : 41.639kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168907  
 Document Date: 17.04.2025  
 Delivery date: 17.04.2025  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	1.0	402.31	3.60		387.82	387.82	58.17	445.99
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS ✓	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
ITEMS NOT SUPPLIED:												
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	pc	12 x 750	4	Item rejected - No stock						
										2,328.05	349.21	2,677.26

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

16.04.25 16.04.25

Date Printed: 17.04.2025 15:46:25  
Store DSD Receiving POD (Proof of Delivery)  
EF29 Family Stutterheim  
POD Date/Time: 17.04.2025 15:46:21  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751737392

ASN Number:

Invoice Number: 0041168907  
Vehicle Trip Number: 50474621  
Received By: ADYOSI141 (Athenkosi Dyosi)  
Vehicle Registration: JTV170EC  
Driver: SIPHO  
Terminal ID: EF29BDW0102825

Goods Receipt Document / Year: 5003099140  
2025

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

Article Description  
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML  
6009705940851 4 X 15

KWV 12YO BRANDY 750ML  
6002323015536 1 X 1

KWV BRANDY & COLA 275ML  
6002323021919 1 X 24

HOOCH STRAWBERRY 275ML  
6002323020202 1 X 24

HOOCH BLAST B/CURRANT CAN 440ML  
6002323024859 1 X 24

BUG BOOSTER SHOOTER 20ML  
6009705940837 2 X 15

SKU Tot: 163  
Totals: 10

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

Driver's Signature: .....

Received By: Athenkosi Dyosi

Signature: 