

|                                                                                                                                                  |                                                                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                      |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSI-A<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship-to:</b><br>PPFBEL<br>PICK 'N PAY BELA BELA- NF09<br>PPSHEA<br>CNR POTGIETER AND MARK STREET<br>WARMBATHS<br>0480 | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>22.08.2024<br><b>Customer Order Number:</b><br>4742298702<br><br><b>KWV Order Number:</b><br>110945324<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 8.920kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041114728<br><b>Document Date:</b> 26.08.2024<br><b>Delivery date:</b> 26.08.2024<br><br><b>Page:</b> 1 of 1 |
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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               | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|--------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901333 | 700024130    | Ponchos Rosado Liqueur 6x750ml | CS   | 6 x 750 | 1.0 | 822.00     | 2.30   |        | 803.09             | 803.09        | 120.46 | 923.55        |
|        |              |                                |      |         | 1   |            |        |        |                    | 803.09        | 120.46 | 923.55        |

|                        |                                 |                                    |                      |
|------------------------|---------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                    |                                                                                                |                                                                                             |                                                                                 |                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

15  
Date Printed: 26.08.2024 11:22:14  
Store DSD Receiving POD (Proof of Delivery)  
NF09 Family Warmbaths  
POD Date/Time: 26.08.2024 11:22:13  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742298702

=====

ASN Number:

Invoice Number: 0041114728

Vehicle Trip Number: 48110423

Received By: VMOGWAGOL055 (Victor Ontiretse Mogwagole)

Vehicle Registration: DLC 108 L

Driver: Daniel

Terminal ID: NF09BDW0028243

Goods Receipt Document / Year: 5006798018  
2024

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

Article Description

Barcode

Quantity X Mass Pack

PONCHOS ROSADO 750ML

16009705940797

1 X 6

SKU Tot:

6

Totals:

1

=====

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

Driver's Signature: 

Received By: Victor Ontiretse Mogwagole.

Signature: 