

Date Printed: 06.03.2024 11:44:03  
Store DSD Receiving POD (Proof of Delivery)  
WC45 Hyper Ottery  
POD Date/Time: 06.03.2024 11:44:03  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735444684

=====

ASN Number:  
Invoice Number: 0041075632  
Vehicle Trip Number: 46363546  
Received By: P451552 (Madenieya Allie)  
Vehicle Registration: FZW618FS  
Driver: Zark  
Terminal ID: WC45ADM0058645

Goods Receipt Document / Year: 5001898601  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                          |       |
|--------------------------|-------|
| FRUIT LAGOON MANGO 750ML | 1 X 6 |
| 16009705940780           |       |

|          |   |
|----------|---|
| SKU Tot: | 6 |
| Totals:  | 1 |

=====

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

Driver's Signature: [Signature].....

=====

Received By: Madenieya Allie.

Signature: [Signature]

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Driver's Signature: [Signature].....

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Received By: Madenieya Allie.

Signature: [Signature]

|                                                                                                                                           |                                                                                |                                                                                                                                                                                                                                                                                               |                                                                                                                                                           |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>PPSHEA<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 | Ship to:<br>PPHOTT<br>PICK N PAY HYPER OTTERY H12<br>NEW OTTERY ROAD<br>OTTERY | <br>ESTABLISHED 1918<br>Warsbay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No: 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>26.02.2024<br>Customer Order Number:<br>4735444684<br>KWV Order Number:<br>110903699<br>Loading Status:<br>Gross Weight : 8.960kg | Document Type:<br>TAX INVOICE<br>Document No: 0041075632<br>Document Date: 05.03.2024<br>Delivery date: 05.03.2024<br>Page: 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|-------------------------------------------------------------------------------------------------------------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901337                                                                                                      | 700024150    | Fruit Lagoon Mango 6x750ml | CS   | 6 x 750 | 1.0 | 440.34     | 6.40   |        | 412.16             | 412.16        | 61.82 | 473.98        |
| <div>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. RG004327</div> |              |                            |      |         |     |            |        |        |                    |               |       |               |
|                                                                                                             |              |                            |      |         |     |            |        |        |                    | 412.16        | 61.82 | 473.98        |

|                                                                                     |                                                                                 |                                                                              |                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br>Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br>BLACKHEATH | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>End of month, plus three days<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warsbay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |