

Date Printed: 10.01.2024 15:02:23  
Store DSD Receiving POD (Proof of Delivery)  
WC45 Hyper Ottery  
POD Date/Time: 10.01.2024 15:02:22  
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733476858

ASN Number:  
Invoice Number: 0041064443  
Vehicle Trip Number: 45775065  
Received By: P451552 (Madenieya Allie)  
Vehicle Registration: HSZ129FS  
Driver: John  
Terminal ID: WC45BDW0049341

Goods Receipt Document / Year: 5000254405  
2024

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

Article Description      Quantity X Mass Pack  
Barcode

FRUIT LAGOON MANGO 750ML      1 X 6  
16009705940780      6

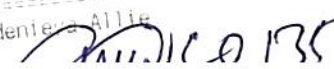
SKU Tot:      1  
Totals:      1

=====

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

Driver's Signature:  .....

=====

Received By: Madenieya Allie 

27

|                                                                                                                                           |                                                                               |                                                                                                                                                                                                                                                                                                |                                                                                                                                 |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 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>PHOTT<br>PICK N PAY HYPER OTTERY H12<br>NEW OTTERY ROAD<br>OTTERY | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528 Suider Paarl 7646<br>Telephone: 021 - 8873511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>08.01.2024<br>Customer Order Number:<br>4733476858<br>KWV Order Number:<br>110892658<br>Loading Status: | Document Type:<br>TAX INVOICE<br>Document No: 0041064443<br>Document Date: 10.01.2024<br>Delivery date: 10.01.2024<br>Page: 1 of 1 |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za                                                        |                                                                               | Gross Weight : 8.960kg                                                                                                                                                                                                                                                                         |                                                                                                                                 |                                                                                                                                    |

| REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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        |
|                                                                                    |              |                            |                                   |         | 1   |                                    |        |        |                                                                                                                      | 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                                                                       |              |                            | Received in good order            |         |     | Depot Signature                    |        |        | Payment Terms:                                                                                                       |               |       |               |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH            |              |                            | on behalf of Customer             |         |     | For Receipt from Customer          |        |        | End of month, plus three days                                                                                        |               |       |               |
| Name:<br>Signature:<br>Date:                                                       |              |                            | Name:<br>Signature:<br>Date:      |         |     | Name:<br>Signature:<br>Date:       |        |        | Currency: ZAR                                                                                                        |               |       |               |
|                                                                                    |              |                            |                                   |         |     |                                    |        |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |               |       |               |