

|                                                                                                                                                      |                                                                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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 | <b>Ship-to:</b><br><br>PPLPIE<br>PICK N PAY LIQUORS HILTON KC56<br>SHOP 6 THE AVENUES SHOPPING CENTRE<br>HILTON, PIETERMARITSBURG<br>3201 | <br><b>KWV</b><br>ESTABLISHED 1918<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>08.07.2024<br><b>Customer Order Number:</b><br>4740534218<br><br><b>KWV Order Number:</b><br>110933718<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 22.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041103577<br><b>Document Date:</b> 11.07.2024<br><b>Delivery date:</b> 11.07.2024<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 |
|--------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml) | CS   | 24 x 275 | 1.0 | 327.12     | 4.10   |        | 313.71             | 313.71        | 47.06  | 360.77        |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml) | CS   | 24 x 440 | 1.0 | 434.40     | 1.60   |        | 427.45             | 427.45        | 64.11  | 491.56        |
|        |              |                                |      |          | 2   |            |        |        |                    | 741.16        | 111.17 | 852.33        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <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><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 12.07.2024 12:37:21  
Store DSD Receiving POD (Proof of Delivery)  
KC56 The Avenues Hilton  
POD Date/Time: 12.07.2024 12:37:17  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740534218

=====

ASN Number:  
Invoice Number: 0041103577  
Vehicle Trip Number: 47668247  
Received By: LXIMBA679 (Lindokuhle Ximba)  
Vehicle Registration: FSR 812 FS  
Driver: NKOSI  
Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5005556217  
2024

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

Article Description  
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML  
6002323021919 1 X 24

KWV BRANDY & COLA CAN 440ML  
6002323026150 1 X 24

SKU Tot: 48  
Totals: 2  
=====

Driver's Name: K17ELNA (print)

Driver's Signature: [Signature]

Received By: Lindokuhle Ximba. [Signature]

Signature: .....