

|                                                                                                                                                  |                                                                                                             |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                  |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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>PPLWRK<br>PNP LIQUORS THE WORKSHOP-KC12<br>CNR SAMORA MACHEL&DR AB XUMA STR<br>ETHEKWINI | <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>15.07.2024<br><b>Customer Order Number:</b><br>4740795666<br><b>KWV Order Number:</b><br>110935300<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 8.248kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041104840<br><b>Document Date:</b> 17.07.2024<br><b>Delivery date:</b> 17.07.2024<br><b>Page:</b> 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             | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 8.0 | 155.00                   | 5.70   |        | 146.16             | 1,169.32      | 175.40 | 1,344.72      |
| ITEMS NOT SUPPLIED: |              |                              |      |          |     |                          |        |        |                    |               |        |               |
| 900924              | 700025055    | CIAO Cosmo 6x2Lt Bag in Box  | pc   | 6 x 2000 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| JBK13975<br>TANIA   |              |                              |      |          |     |                          |        |        |                    |               |        |               |
|                     |              |                              |      |          | 8   |                          |        |        |                    | 1,169.32      | 175.40 | 1,344.72      |

|                                                                                                                             |  |                                                                                                |  |                                                                                             |  |                                                                                 |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|
| 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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                                |  |                                                                                             |  |                                                                                 |  |

Date Printed: 17.07.2024 08:53:28  
Store DSD Receiving POD (Proof of Delivery)  
KC12 PnP The Workshop  
POD Date/Time: 17.07.2024 08:53:28  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740795666

=====

ASN Number:

Invoice Number: 0041104840

Vehicle Trip Number: 47708025

Received By: P1034600 (Samkelisiwe Zondi)

Vehicle Registration: JBK139TS

Driver: tana

Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5005666909  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

8 X 15

SKU Tot:

120

Totals:

8

=====

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

)

Driver's Signature: .....

Received By: Samkelisiwe Zondi.

Signature: .....