

|                                                                                                                                                             |                                                                                               |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>PPSHEA</b><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><b>PPLHYP</b><br>PNP LIQUORS HYPER BY THE SEA<br>UITSIG ROAD<br>DURBAN | <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>30.07.2024<br><b>Customer Order Number:</b><br>4741421995<br><b>KWV Order Number:</b><br>110939248<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 11.120kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041108796<br><b>Document Date:</b> 31.07.2024<br><b>Delivery date:</b> 02.08.2024<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 |
|--------|--------------|-----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)    | Bot  | 6 x 750 | 2.0 | 379.54     | 3.60   |        | 365.87             | 731.75        | 109.76 | 841.51        |
| 901445 | 700026337    | KWV VS Brandy 6(750ml + Neck Tag) | CS   | 6 x 750 | 1.0 | 1,625.34   | 1.70   |        | 1,597.71           | 1,597.71      | 239.66 | 1,837.37      |
|        |              |                                   |      |         | 3   |            |        |        |                    | 2,329.46      | 349.42 | 2,678.88      |

|                        |                                   |                                  |                      |
|------------------------|-----------------------------------|----------------------------------|----------------------|
| 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: 02.08.2024 08:10:37  
Store DSD Receiving POD (Proof of Delivery)  
KC26 Hyper Durban North  
POD Date/Time: 02.08.2024 08:08:29  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741421995

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ASN Number:

Invoice Number: 0041108796

Vehicle Trip Number: 47875139

Received By: IGOUWS852 (Isaac Gouws)

Vehicle Registration: JBK 139 FS

Driver: FANA

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5006140093  
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML

6002323015536

2 X 1

KWV VS BRANDY 750ML

6002323025719

1 X 6

SKU Tot:

8

Totals:

3

=====

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

Driver's Signature: FANA.....

Received By: Isaac Gouws.

Signature: .....