

|                                                                                                                                                  |                                                                             |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 2:087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship-to:</b><br>PPFMTU<br>Pnp Family Mtubatuba<br>1 Dias St<br>Mtubatuba | <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>09.10.2024<br><b>Customer Order Number:</b><br>4744337912<br><br><b>KWV Order Number:</b><br>110958505<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.100kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041127242<br><b>Document Date:</b> 14.10.2024<br><b>Delivery date:</b> 14.10.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 |
|---------------------|--------------|-------------------------------|------|---------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901489              | 700026254    | Carvo Caramel Vodka Gift Pack | CS   | 6 x 750 | 1.0 | 1,315.56         | 11.10  |        | 1,169.53           | 1,169.53      | 175.43 | 1,344.96      |
| ITEMS NOT SUPPLIED: |              |                               |      |         |     |                  |        |        |                    |               |        |               |
| 901487              | 700026247    | KWV 10YO Brandy Gift Pack     | CS   | 6 x 750 | 1   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                               |      |         | 1   |                  |        |        |                    | 1,169.53      | 175.43 | 1,344.96      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 14.10.2024 08:07:14  
Store DSD Receiving POD (Proof of Delivery)  
KF21 Family Mtubatuba  
POD Date/Time: 14.10.2024 08:07:13  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744337912

=====

ASN Number:  
Invoice Number: 0041127242  
Vehicle Trip Number: 48607404  
Received By: TMOONSAMY249 (Trevor Moonsamy)  
Vehicle Registration: FZW 603 FS  
Driver: KELE  
Terminal ID: KF21BDW0023580

Goods Receipt Document / Year: 5008262128  
2024

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

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

|                         |       |
|-------------------------|-------|
| CARVO CARAMEL GIFT PACK |       |
| 6002323026303           | 1 X 6 |
| SKU Tot:                | 6     |
| Totals:                 | 1     |

Driver's Name: ...*Kele*... (print  
)

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

Received By: Trevor Moonsamy

Signature: \_\_\_\_\_