

|                                                                                                                                                  |                                                                                      |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLKOK<br>PNP FAMILY LIQUOR KOKSTAD<br>32 GROOM STREET<br>KOKSTAD | <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>26.09.2024<br><b>Customer Order Number:</b><br>4743766887<br><br><b>KWV Order Number:</b><br>110954868<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 23.800kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041128392<br><b>Document Date:</b> 18.10.2024<br><b>Delivery date:</b> 18.10.2024<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 |
|--------|--------------|---------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901487 | 700026247    | KWV 10YO Brandy Gift Pack | CS   | 6 x 750 | 2.0 | 1,829.34   | 3.00   |        | 1,774.46           | 3,548.92      | 532.34 | 4,081.26      |
|        |              |                           |      |         | 2   |            |        |        |                    | 3,548.92      | 532.34 | 4,081.26      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><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>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 18.10.2024 08:58:19  
Store DSD Receiving P09 (Proof of Delivery)  
KF20 Family Kokstad  
POD Date/Time: 18.10.2024 08:57:44  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743766887

=====

ASN Number: .  
Invoice Number: 0041128392  
Vehicle Trip Number: 48659955  
Received By: MNGC080001 (Michael Ngcobo)  
Vehicle Registration: FZW611FS  
Driver: sphwe  
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5003417391  
2024

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

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

|                                |       |
|--------------------------------|-------|
| KWV 10YO BRANDY 750ML+2GLASSES |       |
| 6002323026365                  | 2 X 6 |

|          |    |
|----------|----|
| SKU Tot: | 12 |
| Totals:  | 2  |

=====

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

Driver's Signature: .....

Received By: Michael Ngcobo

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