

|  |   |   |   |   |
|--|---|---|---|---|
| <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>PPFKLO<br>PNP FN07 KLOOF<br>24 FIELDS SHOPPING CENTRE<br>KLOOF | <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>10.02.2025<br><b>Customer Order Number:</b><br>4749220348<br><b>KWV Order Number:</b><br>110990521<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.530kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041156162<br><b>Document Date:</b> 13.02.2025<br><b>Delivery date:</b> 13.02.2025<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                    | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750         | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
|        |              |                                     |      |                  | 1   |            |        |        |                    | 1,299.36      | 194.90 | 1,494.26      |

ALL QUANTITIES ORDERED  
 DEBITED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End of month, plus three days<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---|--|---|---|--|

Date Printed: 13.02.2025 14:49:41  
Store DSD Receiving POD (Proof of Delivery)  
KFJ7 Family Kloof  
POD Date/Time: 13.02.2025 14:49:40  
Warsbay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4749220348  
=====  
ASN Number:  
Invoice Number: 0041156162  
Vehicle Trip Number: 49824710  
Received By: GOVENDER286 (Theo Govender)  
Vehicle Registration: 1  
Driver: 1  
Terminal ID: KF07B0W0021575

Goods Receipt Document / Year: 5001212334  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode                      Quantity X Mass Pack

WILD AFRICAN CREAM 750ML  
16309600220024                      1 X 12

SKJ Tot:    12  
Totals:    1  
=====

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

Driver's Signature: .....

Received By: Theo Govender

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