

|                                                                                                                                                  |                                                                                                      |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLMTH<br>PICK N PAY MTHATHA EC24<br>SHOP 139 SPRINGS AVE MTHATHA MALL<br>MTHATHA | <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>27.05.2024<br><b>Customer Order Number:</b><br>4739005858<br><br><b>KWV Order Number:</b><br>110923982<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 22.800kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041094189<br><b>Document Date:</b> 30.05.2024<br><b>Delivery date:</b> 03.06.2024<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 |
|---------------------|--------------|--------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901476              | 700026112    | KWV Brandy and Cola 4(6x440ml) | CS   | 24 x 440 | 2.0 | 434.40           | 1.60   |        | 427.45             | 854.90        | 128.24 | 983.14        |
| ITEMS NOT SUPPLIED: |              |                                |      |          |     |                  |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)   | CS   | 150 x 20 | 4   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                |      |          |     |                  |        |        |                    | 854.90        | 128.24 | 983.14        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <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>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 |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Jul - Aug

Date Printed: 03.06.2024 15:34:24  
Store DSD Receiving POD (Proof of Delivery  
EC24 PnP QualiSave Mthatha Mall  
POD Date/Time: 03.06.2024 15:34:21  
Warshay Investments (Pty)Ltd : 1000007531

=====DELIVERY=====

Purchase Order: 4739005858

=====

ASN Number:

Invoice Number: 0041094189

Vehicle Trip Number: 47271667

Received By: BMTENGWAN281 (Bathini Mtengwa  
)

Vehicle Registration: HX 532 EC

Driver: Tristan

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5004474984  
2024

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

Article Description

Barcode

Quantity X Mass Pack

(WV BRANDY & COLA CAN 440ML

5002323026150

2 X 24

KU Tot:

48

otals:

Λ 2

=====

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

Driver's Signature: .....

=====

Received By: Bathini Mtengwane.

