

|                                                                                                                                                  |                                                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLFRO<br>PICK N PAY FAMILY FROST LIQ STORE<br>1 FROST STREET, TOP TOWN<br>KOMANI, CHRIS HANI | <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>22.07.2024<br><b>Customer Order Number:</b><br>4741072149<br><b>KWV Order Number:</b><br>110937096<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 17.162kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041107808<br><b>Document Date:</b> 30.07.2024<br><b>Delivery date:</b> 30.07.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck | CS   | 12 x 750 | 1.0 | 2,098.68   | 5.90   |        | 1,974.86           | 1,974.86      | 296.23 | 2,271.09      |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)       | pc   | 150 x 20 | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
|        |              |                                    |      |          | 3   |            |        |        |                    | 2,267.19      | 340.08 | 2,607.27      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>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><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br>FNB<br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 30.07.2024 15:27:33  
Store DSD Receiving POD (Proof of Delivery)  
EF42 Family Frost Street  
POD Date/Time: 30.07.2024 15:27:27  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741072149

=====

ASN Number:  
Invoice Number: 0041107808  
Vehicle Trip Number: 47846928  
Received By: AVOK0873 (Anele Voko)  
Vehicle Registration: JTV 170 EC  
Driver: SAM  
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5006057363  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

KWV 5YO BRANDY 750ML  
6002323002185                      1 X 12

BUG BLUE SHOOTER 20ML  
6009705940851                      2 X 15

SKU Tot:                      42  
Totals:                      3

=====

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

Driver's Signature: .....

Received By: Anele Voko

Signature: 