

|                                                                                                                                                  |                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9415/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPLONE<br>PNP LIQUOR QUEENSBURG KC08<br>SARNIA ROAD<br>QUEENSBURG | <br><b>ESTABLISHED 1918</b><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>01.12.2023<br><b>Customer Order Number:</b><br>4732082144<br><br><b>KWV Order Number:</b><br>110882313<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.840kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041056734<br><b>Document Date:</b> 12.12.2023<br><b>Delivery date:</b> 12.12.2023<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 1.0 | 1,274.76   | 5.00   |        | 1,211.02           | 1,211.02      | 181.65 | 1,392.67      |
|        |              |                                     |      |          | 1   |            |        |        |                    | 1,211.02      | 181.65 | 1,392.67      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

*Qiniso*  
*Je 76 HB GP*

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOB - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                    |                                                                                                |                                                                                             |                                                                                 |                                                                                                                                    |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 12.12.2023 10:20:10  
Store DSD Receiving POD (Proof of Delivery)  
KC08 Queensburgh  
POD Date/Time: 12.12.2023 10:20:10  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732082144

=====

ASN Number:  
Invoice Number: 0041056734  
Vehicle Trip Number: 45500736  
Received By: SMTOL0359 (Siphephelo Mtolo)  
Vehicle Registration: JC 76 HB GP  
Driver: QINISO  
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5010401279  
2023

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

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

|                              |   |   |    |
|------------------------------|---|---|----|
| WILD AFRICA CAFE LATTE 750ML | 1 | X | 12 |
| 6002323024453                |   |   |    |

|          |    |
|----------|----|
| SKU Tot: | 12 |
| Totals:  | 1  |

=====

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

Driver's Signature: .....

=====

Received By: Siphephelo Mtolo.