

|                                                                                                                                                  |                                                                                                                 |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLHIB<br>PICK N PAY KC41 - LOCAL HIBBERDENE<br>SHOP3 MARLIN MALL MARLIN DRIVE<br>HIBBERDENE | <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>29.12.2023<br><b>Customer Order Number:</b><br>4733188746<br><br><b>KWV Order Number:</b><br>110890938<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.600kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041063995<br><b>Document Date:</b> 09.01.2024<br><b>Delivery date:</b> 09.01.2024<br><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 |
|---------------------|--------------|---------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901186              | 700022660    | KWV Brandy and Cola 4(6x275ml)  | CS   | 24 x 275 | 1.0 | 298.64                   | 4.70   |        | 284.60             | 284.60        | 42.69 | 327.29        |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |                          |        |        |                    |               |       |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |       |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
|                     |              |                                 |      |          |     |                          |        |        |                    | 284.60        | 42.69 | 327.29        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 09.01.2024 10:32:15  
Store DSD Receiving POD (Proof of Delivery)  
KC41 PnP QualiSave Hibberdene  
POD Date/Time: 09.01.2024 10:32:14  
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

|                            |
|----------------------------|
| Purchase Order: 4733188746 |
|----------------------------|

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ASN Number:  
Invoice Number: 0041063995  
Vehicle Trip Number: 45758188  
Received By: P1045904 (Lindani Malunga)  
Vehicle Registration: HXD 195 FS  
Driver: sluleko  
Terminal ID: KC41BDW0261510

Goods Receipt Document / Year: 5000205755  
2024

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

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

|                         |        |
|-------------------------|--------|
| 4WV BRANDY & COLA 275ML |        |
| 6002323021919           | 1 X 24 |

|          |    |
|----------|----|
| SKU Tot: | 24 |
| Totals:  | 1  |

=====

Driver's Name:  (print  
)

Driver's Signature: 

=====

Received By: Lindani Malunga

