

|                                                                                                                                                         |                                                                                                                                |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>PPSHEA</b><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><b>PPLEST</b><br>PICK N PAY LIQUOR STORE ESTCOURT K<br>SHOP 8 111 ALBERT STREET, ESTCOURT<br>ESHOWE<br>3310 | <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>11.01.2024<br><b>Customer Order Number:</b><br>4733615028<br><br><b>KWV Order Number:</b><br>110893352<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 13.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041065300<br><b>Document Date:</b> 15.01.2024<br><b>Delivery date:</b> 15.01.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900194 | 700025029    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 373.24     | 3.10   |        | 361.67             | 361.67        | 54.25 | 415.92        |
|        |              |                                     |      |          | 1   |            |        |        |                    | 361.67        | 54.25 | 415.92        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 15.01.2024 09:33:57  
Store DSD Receiving POD (Proof of Delivery)  
KF41 Family Estcourt  
POD Date/Time: 15.01.2024 09:33:57  
Warshay Investments (Pty) Ltd 1000009  
416

=====DELIVERY=====

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Purchase Order: 4733615028

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SN Number:  
Invoice Number: 0041065300  
Vehicle Trip Number: 45816414  
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)  
Vehicle Registration: FZW 625 FS  
Driver: MAGIC  
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5000366742  
2024

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

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| Article Description | Quantity X Mass Pac |
|---------------------|---------------------|
| Barcode             |                     |

|                     |     |
|---------------------|-----|
| PEARLY BAY WHITE 3L |     |
| 5002323004417       | 1 X |

SKU Tot:

4

Totals:

1

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

Driver's Signature: .....

..

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Received By: Snoxolo Freeman Ngubane.

Signature: 