

|                                                                                                                                                  |                                                                                        |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                  |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLQNB<br>PNP LIQUOR QUEENSBURGH KC08<br>SARNIA ROAD<br>QUEENSBURGH | <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>22.01.2024<br><b>Customer Order Number:</b><br>4734001757<br><b>KWV Order Number:</b><br>110895604<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 8.412kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041068240<br><b>Document Date:</b> 30.01.2024<br><b>Delivery date:</b> 30.01.2024<br><b>Page:</b> 1 of 1 |
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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 exo VAT | VAT   | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901362              | 700024985    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 1.0 | 516.00                   | 2.40   |        | 503.62             | 503.62        | 75.54 | 579.16        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |       |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |       |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |       |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
|                     |              |                                     |      |          | 1   |                          |        |        |                    | 503.62        | 75.54 | 579.16        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 30.01.2024 14:04:06  
Store DSD Receiving POD (Proof of Delivery)  
KC08 Queensburgh  
POD Date/Time: 30.01.2024 14:04:06  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734001757

=====

ASN Number:

Invoice Number: 0041068240

Vehicle Trip Number: 45981076

Delivered By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: FRV 286FS

Driver: AYANDA

Terminal ID: KC08BDW0117701

Days Receipt Document / Year: 50008178  
2024

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

Vehicle Description  
code

Quantity X Mass F

CH HOWLER BLACKCURRANT 750ML  
2323024255

1

GRN Tot:

6

Totals:

1

=====

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

Driver's Signature: .....

Received By: .....  
=====