

|                                                                                                                                                  |                                                                                                                     |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLCOR<br>PNP LIQUOR STORE CORNUBIA- KC37<br>CORNUBIA SHOPNG CNTRE MAID RD 94<br>MOUNT EDGECOMBE | <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>01.07.2024<br><b>Customer Order Number:</b><br>4740284481<br><b>KWV Order Number:</b><br>110932028<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 75.500kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041102202<br><b>Document Date:</b> 05.07.2024<br><b>Delivery date:</b> 05.07.2024<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 |
|--------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml | CS   | 12 x 750 | 5.0 | 1,887.00   | 2.70   |        | 1,836.05           | 9,180.25      | 1,377.04 | 10,557.29     |
|        |              |                             |      |          | 5   |            |        |        |                    | 9,180.25      | 1,377.04 | 10,557.29     |

Liquor Runner's Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <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>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: 05.07.2024 07:59:33  
Store DSD Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 05.07.2024 07:59:32  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740284481

=====

ASN Number:

Invoice Number: 0041102202

Vehicle Trip Number: 47591913

Received By: P1034578 (Welcome Nxumalo)

Vehicle Registration: FRVZ86FS

Driver: skhumbuzo

Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5005346395  
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

SKU Tot:

Totals:

60

5

=====

Driver's Name: *skhumbuzo* (print)

Driver's Signature: *[Signature]*

Received By: Welcome Nxumalo.

Signature: *[Signature]*