

Date Printed: 24.04.2024 12:22:01  
Store OSD Receiving POD (Proof of Delivery)  
KF01 Family Kirstens  
POD Date/Time: 24.04.2024 12:21:56  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737654057  
=====

ASN Number:  
Invoice Number: 0041086076  
Vehicle Trip Number: 46865981  
Received By: IH00SEN169 (Immy Hoosen)  
Vehicle Registration: FZW608FS  
Driver: Moses  
Terminal ID: KF018DW0174768

Goods Receipt Document / Year: 5003323102  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

|                                           |        |
|-------------------------------------------|--------|
| KWV 5YO BRANDY 750ML<br>6002323002185     | 1 X 12 |
| HOOCH BLACKCURRANT 275ML<br>6002323020380 | 1 X 24 |
| CIAO PARADISE BLISS 2L<br>6002323012009   | 1 X 6  |
| SKU Tot:                                  | 42     |
| Totals:                                   | 3      |

Driver's Name: Moses (print)

Driver's Signature: *M. Hoosen*

Received By: Immy Hoosen

Signature: *Immy Hoosen*

|                                     |                    |
|-------------------------------------|--------------------|
| plus three days                     |                    |
| - Picking                           | LD - Late Delivery |
| DP - Damaged Product                |                    |
| Bank Details: Cheque Acc            |                    |
| Name: Warshay Investments (Pty) Ltd |                    |
| Bank: ZNB                           |                    |
| Acc: 6300 328 6845                  |                    |
| Branch: 250655                      |                    |

| Code                | Picking Code | Item Description                  | Case | Pack     | Qty | Last Price       | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|---------------------|--------------|-----------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190              | 700025731    | KWV 5yr Old Brandy 12x750ml       | CS   | 12 x 750 | 1.0 | 2,098.68         | 5.90   |        | 1,974.86           | 1,974.86      | 296.22 | 2,271.08      |
| 901032              | 700025233    | Hooch Black Currant 4(6x275m      | CS   | 24 x 275 | 1.0 | 273.20           | 3.20   |        | 264.46             | 264.46        | 39.67  | 304.13        |
| 900559              | 700020874    | CIAO Paradise Bliss Cocktail 6x2L | CS   | 6 x 2000 | 1.0 | 602.76           | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
| ITEMS NOT SUPPLIED: |              |                                   |      |          |     |                  |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)      | CS   | 150 x 20 | 2   | Not enough stock |        |        |                    |               |        |               |
| 901433              | 700025396    | Hooch Black Currant 4(6x440ml)    | CS   | 24 x 440 | 1   | Not enough stock |        |        |                    |               |        |               |

Liquor Runners Durban  
DEBRIEVED  
Signed: *[Signature]*

|                                                                                                                                                  |                                                                                     |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPSWST<br>PnP FNO1 WESTVILLE<br>VAN HOPMEYER AVENUE<br>WESTVILLE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No: 2012/018792/07<br>Vat Reg No: 4110261833<br>FIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>22.04.2024<br><b>Customer Order Number:</b><br>4737654057<br><b>KWV Order Number:</b><br>110916140<br><b>Loading Status:</b><br>KWV Order Number:<br>110916140<br><b>Gross Weight:</b> 39.900kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041086076<br><b>Document Date:</b> 24.04.2024<br><b>Delivery date:</b> 24.04.2024<br><b>Page:</b> 1 of 1 |
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