

Date Printed: 16.04.2024 11:17:31  
 Store DSD Receiving POD (Proof of Delivery)  
 KC10 Shelly Beach  
 POD Date/Time: 16.04.2024 11:17:28  
 Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737218229  
 =====  
 ASN Number:  
 Invoice Number: 0041084324  
 Vehicle Trip Number: 46776844  
 Received By: SMKHIZE240 (Sandile Mkhize)  
 Vehicle Registration: FZW 598 FS  
 Driver: meshack  
 Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5003071298  
 2024

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

| Article Description                                 | Quantity | X | Mass Pack |
|-----------------------------------------------------|----------|---|-----------|
| BONNE ESPERANCE RED WINE 5L<br>6002323006503        | 1        | X | 4         |
| CAFE CULTURE COFFEE PINOTAGE 750ML<br>6002323005629 | 1        | X | 6         |

SKU Tot: 10  
 Totals: 2

Driver's Name: MAGHINGA (print)

Driver's Signature: [Signature]

Received By: Sandile Mkhize

Signature: [Signature]

Terms:  
 Month, plus three days  
 ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

| 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900366                                                                                                                                                                                                                                                                                                                                                                                            | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 601.68     | 2.80   |        | 584.82             | 584.82        | 87.73 | 672.55        |
| 900242                                                                                                                                                                                                                                                                                                                                                                                            | 700025836    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 342.24     | 2.40   |        | 334.03             | 334.03        | 50.10 | 384.13        |
| <div> <div>Customer Order Date: 11.04.2024</div> <div>Customer Order Number: 4737218229</div> <div>KWV Order Number: 110913839</div> <div>Loading Status:</div> <div>Gross Weight : 28.300kg</div> </div> <div> <div>Document Type: TAX INVOICE</div> <div>Document No: 0041084324</div> <div>Document Date: 16.04.2024</div> <div>Delivery date: 16.04.2024</div> <div>Page: 1 of 1</div> </div> |              |                                     |      |          |     |            |        |        |                    |               |       |               |
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LIQUOR RUNNERS DURBAN  
 DEBRIEFED



Bill to: PPSHEA  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship to: PPSHEA  
 PICK N PAY SHELLY BEACH - KC10  
 PPSHEA  
 CNR OF BEACH & SHUTS ROAD SANITAM C  
 SHELLY BEACH  
 4265

Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Solder Pass 17646  
 Telephone: 021 - 8073511  
 Reg. No: 2012/018792/07  
 Vat Reg No: 4110261833  
 FICRIDE: FICR-ID 28503