

Date Printed: 20.05.2024 09:15:22  
Store DSD Receiving POD (Proof of Delivery)  
KF51 Family Essenwood Liquor  
POD Date/Time: 20.05.2024 09:14:32  
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4738587740  
ASN Number:  
Invoice Number: 0041091275  
Vehicle Trip Number: 47122014  
Received By: BMDLALOSE343 (Banda Mdialose)  
Vehicle Registration: FSR812FS  
Driver: mndenl  
Terminal ID: KF518DW0141516

Goods Receipt Document / Year: 5004064080  
2024  
=====GOODS RECEIVED=====

| Article Description                     | Quantity | X | Mass Pack |
|-----------------------------------------|----------|---|-----------|
| BUG BLUE SHOOTER 20ML<br>6009705940851  | 1        | X | 15        |
| BUG RED SHOOTER 20ML<br>6009705940844   | 1        | X | 15        |
| BUG GREEN SHOOTER 20ML<br>6009705940820 | 1        | X | 15        |
| CIAO VODCANO 2L<br>6002323012771        | 1        | X | 6         |
| CIAO PARADISE BLISS 2L<br>6002323012009 | 1        | X | 6         |
| KWV 3YO BRANDY 750ML<br>6002323002406   | 5        | X | 12        |
| KWV 10YO BRANDY 750ML<br>6002323803874  | 1        | X | 12        |
| SKU Tot:                                | 129      |   |           |
| Totals:                                 | 11       |   |           |

Driver's Name: Alhanyiso (print)

Driver's Signature: [Signature]

Received By: Banda Mdialose.

Signature: [Signature]  
Bank: FNB  
Branch: 250655  
Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd

| Code                | Picking Code | Item Description                    | Case | Pack     | Qty | Unit Price | Disc 1 | Disc 2 | Net Price per Pack       | Total exc VAT | VAT      | Total Inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------------|---------------|----------|---------------|
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16                   | 146.16        | 21.92    | 168.08        |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16                   | 146.16        | 21.92    | 168.08        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16                   | 146.16        | 21.92    | 168.08        |
| 900261              | 700020875    | CIAO VODCANO 6x2Lc Bag In Box       | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31                   | 591.31        | 88.70    | 680.01        |
| 900559              | 700020874    | CIAO PARADISE BLISS Cocktails 6x2Lc | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31                   | 591.31        | 88.70    | 680.01        |
| 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     |
| 900186              | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 1.0 | 3,658.68   | 3.00   |        | 3,548.92                 | 3,548.92      | 532.34   | 4,081.26      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |            |        |        |                          |               |          |               |
| 900130              | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck  | CS   | 12 x 750 | 1   |            |        |        | Item rejected - No stock |               |          |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   |            |        |        | Item rejected - No stock |               |          |               |

Liquor Returners Durban  
DESERVED  
Signed: [Signature]

|                                                                                                                                           |                                                                                                        |                                                                                                                                                                                                                                                                                             |                                                                                                                                                            |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<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 | Ship to:<br>PPFESS<br>PWP FAMILY LIQUOR ESSENWOOD - KF51<br>46 ESSENWOOD WAY ARBORETUM<br>RICHARDS BAY | <br>ESTABLISHED 1916<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>FIRMS: FIO-ID 26503 | Customer Order Date:<br>16.05.2024<br>Customer Order Number:<br>4738587740<br>KWV Order Number:<br>110921405<br>Loading Status:<br>Gross Weight: 121.062kg | Document Type:<br>TAX INVOICE<br>Document No: 0041091275<br>Document Date: 20.05.2024<br>Delivery date: 20.05.2024<br>Page: 1 of 1 |
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