

|                                                                                                                                                       |                                                                                                                   |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                       |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br>PPLDUR<br>PICKNPAY LIQ MIDWAY CROSSING KC57<br>SHOP 1A MIDWAY SHOPPING CENTRE, 5<br>DURBAN | <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>08.07.2024<br><b>Customer Order Number:</b><br>4740567455<br><br><b>KWV Order Number:</b><br>110934101<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 37.945kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041103936<br><b>Document Date:</b> 12.07.2024<br><b>Delivery date:</b> 12.07.2024<br><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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml)       | CS   | 24 x 440 | 1.0 | 434.40     | 1.60   |        | 427.45             | 427.45        | 64.12  | 491.57        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 5.0 | 155.00     | 5.70   |        | 146.16             | 730.82        | 109.62 | 840.44        |
| 901217 | 700025983    | Imagin Classic Gin 6x750ml           | CS   | 6 x 750  | 1.0 | 859.98     | 3.90   |        | 826.44             | 826.44        | 123.97 | 950.41        |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26     | 3.80   |        | 789.09             | 789.09        | 118.36 | 907.45        |
|        |              |                                      |      |          | 10  |            |        |        |                    | 3,066.13      | 459.92 | 3,526.05      |

Liquor Runners 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><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <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<br><br><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: 12.07.2024 16:57:54  
Store DSD Receiving POD (Proof of Delivery)  
KC57 PnP QualiSave Midway Crossing  
POD Date/Time: 12.07.2024 16:57:17  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740567455

=====

ASN Number:

Invoice Number: 0041103936

Vehicle Trip Number: 47672965

Received By: XMABOTHA226 (Xoliswa Mabotha)

Vehicle Registration: FTR 009 FS

Driver: Vusi

Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5005567244  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

2 X 15

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

SKU Tot:

141

Totals:

10

=====

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

Driver's Signature: .....

=====

Received By: Xoliswa Mabotha.

Signature:.....  
