

|                                                                                                                                                      |                                                                                                                             |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>PPSHEA<br>Pick n Pay Retailers (Gty) 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>PPLKWD<br>PNP LIQUOR STORE KWADUKUZA-KC40<br>SHOP14 ELIZABETH STR KWADUKUZA MAL<br>KWADUKUZA<br>4450 | <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>4740534519<br><b>KWV Order Number:</b><br>110933711<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 147.138kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041103944<br><b>Document Date:</b> 12.07.2024<br><b>Delivery date:</b> 12.07.2024<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 |
|--------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 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        |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml) | CS   | 24 x 440 | 2.0 | 434.40     | 1.60   |        | 427.45             | 854.90        | 128.24   | 983.14        |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml) | CS   | 24 x 275 | 2.0 | 327.12     | 4.10   |        | 313.71             | 627.42        | 94.11    | 721.53        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)    | pc   | 150 x 20 | 3.0 | 155.00     | 5.70   |        | 146.16             | 438.49        | 65.77    | 504.26        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml    | CS   | 12 x 750 | 3.0 | 1,887.00   | 2.70   |        | 1,836.05           | 5,508.15      | 826.22   | 6,334.37      |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml   | CS   | 12 x 750 | 3.0 | 3,658.68   | 3.00   |        | 3,548.92           | 10,646.76     | 1,597.02 | 12,243.78     |
|        |              |                                |      |          | 18  |            |        |        |                    | 18,806.54     | 2,820.98 | 21,627.52     |

Liquor Runners Durban  
DEBRIEFED  
EK

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 | <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 13:12:58  
Store OSD Receiving POD (Proof of Delivery)  
KC40 PnP QualiSave Kwadukuza Mall  
POD Date/Time: 12.07.2024 13:12:10  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740534519

ASN Number:

Invoice Number: 0041103944

Vehicle Trip Number: 47669755

Received By: P1055853 (Nombuso Ngomane)

Vehicle Registration: JBK139FS

Driver: FANA

Terminal ID: KC40BDW0049610

Goods Receipt Document / Year: 5005558218  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML  
6009705940851

5 X 15

KWV BRANDY & COLA CAN 440ML  
6002323026150

2 X 24

KWV BRANDY & COLA 275ML  
6002323021919

2 X 24

BUG RED SHOOTER 20ML  
6009705940844

3 X 15

KWV 3YO BRANDY 750ML  
6002323002406

3 X 12

KWV 10YO BRANDY 750ML  
6002323803874

3 X 12

SKU Tot:

288

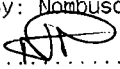
Totals:

18

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

Driver's Signature: .....

Received By: Nombuso Ngomane.

Signature:  .....