

|                                                                                                                                                  |                                                                                                                   |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPSBAL<br>PNP FAMILY LIQUOR STORE-BALITTO KF<br>BALLITO JUNCTION BALITTO DR<br>BALLITO<br>4420 | <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>4740539058<br><b>KWV Order Number:</b><br>110933737<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 14.093kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041103949<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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml  | CS   | 6 x 750  | 1.0 | 1,556.94   | 13.70  |        | 1,343.64           | 1,343.64      | 201.55 | 1,545.19      |
| 901408 | 700025946    | Bug Booster 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 | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 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        |
|        |              |                                 |      |          | 6   |            |        |        |                    | 2,074.46      | 311.17 | 2,385.63      |

MYAWO  
Pzw 604 AS  


Liquor Runner  
Signed:   
DEBRIE

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 12:22:22  
Store OSD Receiving POD (Proof of Delivery)  
4504 Farley Building  
POD Date/Time: 12/07/2024 12:22:21  
Warren's Investments (Pty) Ltd 1000007531

\*\*\*\*\*DELIVER\*\*\*\*\*

Purchase Order: 4741589086

\*\*\*\*\*

ASN Number:

Invoice Number: 0041103946

Vehicle Trip Number: 47585561

Received By: RONALD K945 (Thulani Ronald Khathini)

Vehicle Registration: FZB 504 FS

Driver: mshw

Terminal ID: 4504B00023337

Goods Receipt Document / Year: 5005555545  
2024

\*\*\*\*\*GOODS RECEIVED\*\*\*\*\*

Article Description

Barcode Quantity X Mass Pack

PONCHO'S 191C TRUCK COFFEE 750ML

5009705840835 1 X 6

BIG BOOSTER SHOOTER 20ML

5009705840867 1 X 15

BIG GREEN SHOOTER 20ML

5009705840820 2 X 15

BIG RED SHOOTER 20ML

5009705840844 2 X 15

SKU Tot:

31

Totals:

5

\*\*\*\*\*

Driver's Name: *N-Awo* (Print)

Driver's Signature: *[Signature]*

Received By: Thulani Ronald Khathini

Signature: *[Signature]*