

|                                                                                                                                               |                                                                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<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 | Ship-to:<br><br>PPFUMH<br>PICK N PAY FAMILY UMHLANGA - KP40<br>LIGHTHOUSE MALL LIQUOR STORE<br>SHOP 19&20 14 CHARTWELL DRIVE<br>UMHLANGA | <br>ESTABLISHED 1916<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 | Customer Order Date:<br>15.07.2024<br>Customer Order Number:<br>4740799551<br><br>KWV Order Number:<br>110935315<br>Loading Status:<br><br>Gross Weight : 40.984kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041105477<br>Document Date: 19.07.2024<br>Delivery date: 19.07.2024<br><br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)      | Bot  | 6 x 750  | 1.0 | 379.54     | 3.60   |        | 365.88             | 365.88        | 54.88  | 420.76        |
| 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        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 1,887.00   | 2.70   |        | 1,836.05           | 1,836.05      | 275.41 | 2,111.46      |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     | 3.20   |        | 264.46             | 264.46        | 39.67  | 304.13        |
| 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        |
|        |              |                                     |      |          | 5   |            |        |        |                    | 3,040.00      | 456.00 | 3,496.00      |

Liquor Runners Durban  
SIGNED: DEBRIEFER

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                    |
| Delivered by<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End of month, plus three days<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

Date Printed: 19.07.2024 09:42:55  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 19.07.2024 09:42:04  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740799551

=====

ASN Number:

Invoice Number: 0041105477

Vehicle Trip Number: 47734910

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FRV 279 FS

Driver: Mndenl

Terminal ID: K-40BDW0271823

Goods Receipt Document / Year: 5005737733  
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML

6002323015536

1 X 1

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

SKU Tot:

76

Totals:

5

=====

Driver's Name: *Mndenl* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender

Signature: *[Signature]*