

|                                                                                                                                                  |                                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                   |                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLMAT<br>PnP Liquor Matatiele<br>FAMILY MATATIELE (KF23)<br>109 Main St<br>Matatiele | <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 | Customer Order Date:<br>15.07.2024<br>Customer Order Number:<br>4740824010<br><br>KWV Order Number:<br>110935544<br>Loading Status:<br><br>Gross Weight : 4.124kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041105489<br>Document Date: 19.07.2024<br>Delivery date: 19.07.2024<br><br>Page 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 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        |
|        |              |                                 |      |          | 4   |            |        |        |                    | 584.66        | 87.70 | 672.36        |

LIQUOR RUNNER DURBAN  
DEBRIEFED  
DATE:                       
TIME:                     

|                                                                                                         |  |                                                                                                |  |                                                                                             |  |                                                                                                                                |  |
|---------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------|--|
| 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: 19.07.2024 11:47:00  
Store DSD Receiving POD (Proof of Delivery)  
KC47 PnP QualiSave Matatiele  
POD Date/Time: 19.07.2024 11:46:58  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740824010

=====

ASN Number:

Invoice Number: 0041105489

Vehicle Trip Number: 47738312

Received By: LMONIKA527 (Eunice Monika)

Vehicle Registration: FRV 286 FS

Driver: SPHELELE

Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5005746162  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML  
6009705940837

2 X 15

BUG RED SHOOTER 20ML  
6009705940844

2 X 15

SKU Tot:

60

Totals:

4

=====

Driver's Name: ... *Sphelele* ..... (print

Driver's Signature: ... *[Signature]* .....

=====

Received By: Eunice Monika.

Signature: ... *[Signature]* .....