

|                                                                                                                                                  |                                                                                                                 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLNIN<br>PICK N PAY FLORIDA ROAD- KC39<br>MORNINGSIDE SHOPPING CENTRE, 262 F<br>MORNINGSIDE | <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>29.07.2024<br><b>Customer Order Number:</b><br>4741351524<br><b>KWV Order Number:</b><br>110938703<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 90.091kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041108185<br><b>Document Date:</b> 31.07.2024<br><b>Delivery date:</b> 31.07.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 | 3.0 | 434.40     | 1.60   |        | 427.45             | 1,282.35      | 192.35 | 1,474.70      |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 2.0 | 273.20     | 3.20   |        | 264.46             | 528.92        | 79.34  | 608.26        |
| 900794 | 700023336    | Cruxland Gin 6X750                  | Bot  | 6 x 750  | 2.0 | 277.06     | 2.20   |        | 270.96             | 541.93        | 81.29  | 623.22        |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 1.0 | 327.12     | 4.10   |        | 313.71             | 313.71        | 47.06  | 360.77        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 1,887.00   | 2.70   |        | 1,836.05           | 1,836.05      | 275.40 | 2,111.45      |
| 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        |
|        |              |                                     |      |          |     |            |        |        |                    | 5,087.62      | 763.14 | 5,850.76      |

Liquor Runners Durban  
CEBREEED  
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 | <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: 31.07.2024 10:35:31  
Store DSD Receiving POD (Proof of Delivery)  
KC39 Local Morningside Florida Road  
POD Date/Time: 31.07.2024 10:35:07  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741351524

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ASN Number:

Invoice Number: 0041108185

Vehicle Trip Number: 47852683

Received By: NMAGWAZA059 (Nkosinathi Magwaza)

a) Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5006077111  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

2 X 15

KWV BRANDY & COLA CAN 440ML

6002323026150

3 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

2 X 1

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

SKU Tot:

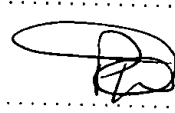
218

Totals:

13

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Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Nkosinathi Magwaza

Signature: 