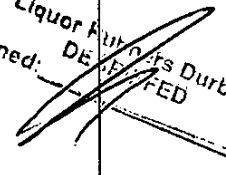


|                                                                                                                                                      |                                                                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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 | <b>Ship-to:</b><br><br>PPCSPR<br>PNP LIQUOR STORE SPRINGFIELD KC 35<br>SHOP 23 43 ELECTRON ROADS VALUE CE<br>SPRINGFIELD | <br><b>ESTABLISHED 1918</b><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>05.08.2024<br><b>Customer Order Number:</b><br>4741605716<br><b>KWV Order Number:</b><br>110940514<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 1.031kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041109731<br><b>Document Date:</b> 07.08.2024<br><b>Delivery date:</b> 07.08.2024<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 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92 | 168.08        |
|        |              |                              |      |          | 1   |            |        |        |                    | 146.16        | 21.92 | 168.08        |

Liquor Runner Durban  
Signed:  DEPOSED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>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><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 07.08.2024 09:52:00  
Store DSD Receiving POD (Proof of Delivery)  
KC35 PhP QualiSave Springfield  
POD Date/Time: 07.08.2024 09:52:00  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741605716

=====

ASN Number:

Invoice Number: 0041109731

Vehicle Trip Number: 47922680

Received By: KS00KDHA246 (Kamleshnee Sookd  
haw)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5006276999  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML  
6009705940851

1 X 15

SKU Tot:

15

Totals:

1

=====

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

Driver's Signature: .....

Received By: Kamleshnee Sookdhaw

Signature:.....