

|                                                                                                                                                  |                                                                                                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLPAV<br>PNP LIQUOR PAVILION<br>PAVILION SHOPPING CENTRE SPINE RDS<br>WESTVILLE | <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>4741623666<br><br><b>KWV Order Number:</b><br>110940602<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 24.502kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041109741<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 |
|--------|--------------|-------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395 | 700025956    | Bug Stag 10(15x20ml)          | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92  | 168.08        |
| 901361 | 700025053    | CIAO Mango 6x2Lt Bag in Box   | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
| 901447 | 700025801    | Sour Monkey Bubblegum 6x750ml | CS   | 6 x 750  | 1.0 | 579.96     | 17.10  |        | 480.79             | 480.79        | 72.12  | 552.91        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)   | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92  | 168.08        |
|        |              |                               |      |          | 4   |            |        |        |                    | 1,364.42      | 204.66 | 1,569.08      |

Liquor Runner Durban  
DEBRIEVED  
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: 07.08.2024 15:00:13  
Store DSD Receiving POD (Proof of Delivery)  
KC17 The Pavilion  
POD Date/Time: 07.08.2024 15:00:02  
Warsbay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741623666

=====

ASN Number:  
Invoice Number: 0041109741  
Vehicle Trip Number: 47929625  
Received By: P840662 (Innocent Ndwandwe)  
Vehicle Registration: FZW625FS  
Driver: Magic  
Terminal ID: KC17BDW0042921

Goods Receipt Document / Year: 5006293615  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

BUG GREEN SHOOTER 20ML  
6009705940820                      1 X 15

CIAO GIN & MANGO 2L  
6002323024309                      1 X 6

SOUR MONKEY BUBBLEGUM 750ML  
16009705940865                      1 X 6

BUG RED SHOOTER 20ML  
6009705940844                      1 X 15

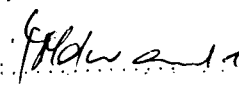
SKU Tot:                                      42  
Totals:                                        4

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

Driver's Signature:  .....

=====

Received By: Innocent Ndwandwe.

Signature:  .....