

|                                                                                                                                                  |                                                                                                                         |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLKWD<br>PNP LIQUOR STORE KWADUKUZA-KC40<br>SHOP14 ELIZABETH STR KWADUKUZA MAL<br>KWADUKUZA<br>4450 | <br><b>KWV</b><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>05.08.2024<br><b>Customer Order Number:</b><br>4741605686<br><br><b>KWV Order Number:</b><br>110940510<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.093kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041110151<br><b>Document Date:</b> 09.08.2024<br><b>Delivery date:</b> 09.08.2024<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 | 3.0 | 155.00     | 5.70   |        | 146.16             | 438.49        | 65.77  | 504.26        |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box   | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
|        |              |                               |      |          |     |            |        |        |                    | 1,029.80      | 154.47 | 1,184.27      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Ayanda

Fzw 616 FS

|                                                                                                         |  |                                                                                                |  |                                                                                             |  |                                                                                 |  |                                                                                                                                |  |
|---------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                             |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                         |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                      |  | LD - Late Delivery<br>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: 08.08.2024 12:24:49  
Store DSD Receiving POD (Proof of Delivery)  
KC40 PnP QualiSave Kwadukuza Mall  
POD Date/Time: 08.08.2024 12:24:43  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741605686

=====

ASN Number:  
Invoice Number: 0041110151  
Vehicle Trip Number: 47940487  
Received By: P521983 (Manickum Govender)  
Vehicle Registration: FZW616FS  
Driver: AYANDA  
Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5006321224  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

BUG BLUE SHOOTER 20ML  
6009705940851                      3 X 15

CIAO COSMO 2L  
6002323019541                      1 X 6

SKU Tot:                      51  
Totals:                      4

=====

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

Driver's Signature: .....

=====

Received By: Manickum Govender.

Signature:.....