

|                                                                                                                                                  |                                                                                          |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPSMGT<br>PNP N23 MARGATE<br>CNR WARTSKY DRIVE & MAIN ROAD<br>MARGATE | <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>12.08.2024<br><b>Customer Order Number:</b><br>4741854135<br><b>KWV Order Number:</b><br>110942040<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 47.643kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041111200<br><b>Document Date:</b> 12.08.2024<br><b>Delivery date:</b> 13.08.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 2.0 | 1,363.44   | 4.70   |        | 1,299.36           | 2,598.72      | 389.81 | 2,988.53      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 5.0 | 155.00     | 5.70   |        | 146.16             | 730.82        | 109.62 | 840.44        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92  | 168.08        |
| 901217 | 700025983    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 859.98     | 3.90   |        | 826.44             | 826.44        | 123.97 | 950.41        |
|        |              |                                     |      |          | 9   |            |        |        |                    | 4,302.14      | 645.32 | 4,947.46      |

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

|                                                                                                         |                                                                                                |                                                                                             |                                                                                 |                                                                                                                                |  |                             |  |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|--|
| <b>DUP - Duplicated Order</b>                                                                           |                                                                                                | <b>IDC - Incorrect Order - Capturing</b>                                                    |                                                                                 | <b>OS - Overstocked</b>                                                                                                        |  | <b>LD - Late Delivery</b>   |  |
| <b>NOD - Not Ordered</b>                                                                                |                                                                                                | <b>NS - Not scanning</b>                                                                    |                                                                                 | <b>IDP - Incorrect Delivery - Picking</b>                                                                                      |  | <b>DP - Damaged Product</b> |  |
| <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: 13.08.2024 13:13:54  
Store DSD Receiving POD (Proof of Delivery)  
KC23 Margate  
POD Date/Time: 13.08.2024 13:13:07  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741854135

=====

ASN Number:  
Invoice Number: 0041111200  
Vehicle Trip Number: 47981177  
Received By: P428185 (Zanele Zondi)  
Vehicle Registration: VUSI  
Driver: FTR 009 FS  
Terminal ID: KC23BDW0107885

Goods Receipt Document / Year: 5006437142  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                                            |        |
|--------------------------------------------|--------|
| WILD AFRICAN CREAM 750ML<br>16009600220024 | 2 X 12 |
|--------------------------------------------|--------|

|                                        |        |
|----------------------------------------|--------|
| BUG BLUE SHOOTER 20ML<br>6009705940851 | 5 X 15 |
|----------------------------------------|--------|

|                                         |        |
|-----------------------------------------|--------|
| BUG GREEN SHOOTER 20ML<br>6009705940820 | 1 X 15 |
|-----------------------------------------|--------|

|                                           |       |
|-------------------------------------------|-------|
| IMAGIN CLASSIC GIN 750ML<br>6002323022251 | 1 X 6 |
|-------------------------------------------|-------|

|          |     |
|----------|-----|
| SKU Tot: | 120 |
| Totals:  | 9   |

=====

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

Driver's Signature: .....

=====

Received By: Zanele Zondi

Signature:.....