

|                                                                                                                                                  |                                                                                                          |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLMAT<br>PnP Liquor Matatiele<br>FAMILY MATATIELE (KF23)<br>109 Main St<br>Matatiele | <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>02.09.2024<br><b>Customer Order Number:</b><br>4742674738<br><br><b>KWV Order Number:</b><br>110947640<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 19.224kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041117572<br><b>Document Date:</b> 06.09.2024<br><b>Delivery date:</b> 06.09.2024<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 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92  | 168.08        |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml  | CS   | 12 x 750 | 1.0 | 2,098.68   | 5.90   |        | 1,974.86           | 1,974.86      | 296.24 | 2,271.10      |
| 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        |
|        |              |                              |      |          | 5   |            |        |        |                    | 2,559.51      | 383.93 | 2,943.44      |

Liquor Runners Durban  
DLW: [Signature]  
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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End of month, plus three days<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 06.09.2024 13:29:35  
Store DSD Receiving POD (Proof of Delivery)  
KC47 PnP QualiSave Matatiele  
POD Date/Time: 06.09.2024 13:29:34  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742674738

=====

ASN Number:

Invoice Number: 0041117572

Vehicle Trip Number: 48238582

Received By: MMAGOWEBA699 (Monica Magocoba)

Vehicle Registration: FZW598FS

Driver: ZEKA

Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5007150472  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

1 X 15

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

SKU Tot:

72

Totals:

5

=====

Driver's Name: *Melohi Zi* .....(print

Driver's Signature: *[Signature]* .....

=====

Received By: Monica Magocoba

Signature: *[Signature]*