

|                                                                                                                                                         |                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>PFSHEA</b><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><b>PPFDUN</b><br>PNP PN09 DUNDEE<br>SHOP 1 PICK N PAY CENTRE<br>DUNDEE | <br><b>KWV</b><br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>09.09.2024<br><b>Customer Order Number:</b><br>4742993930<br><b>KWV Order Number:</b><br>110949657<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 46.067kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041119052<br><b>Document Date:</b> 12.09.2024<br><b>Delivery date:</b> 12.09.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900794 | 700023336    | Cruxland Gin 6X750                  | Bot  | 6 x 750  | 2.0 | 277.06     | 2.20   |        | 270.96             | 541.93        | 81.29  | 623.22        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.92 | 1,494.28      |
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 1.0 | 440.34     | 6.40   |        | 412.16             | 412.16        | 61.82  | 473.98        |
| 901080 | 700025794    | Fruit Lagoon Mojito 6x750ml         | CS   | 6 x 750  | 1.0 | 440.34     | 6.40   |        | 412.16             | 412.16        | 61.82  | 473.98        |
| 901081 | 700025792    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750  | 1.0 | 440.34     | 6.40   |        | 412.16             | 412.16        | 61.82  | 473.98        |
|        |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|        |              |                                     |      |          |     |            |        |        |                    | 3,077.77      | 461.67 | 3,539.44      |

Liquor Runners Durban  
DEBRIEFED  
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>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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 12.09.2024 09:21:04  
Store DSD Receiving POD (Proof of Delivery)  
KF09 Family Dundee  
POD Date/Time: 12.09.2024 09:20:53  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742993930

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ASN Number:

Invoice Number: 0041119052

Vehicle Trip Number: 48291913

Received By: YKHUBEKA158 (Yatiso Khubeka)

Vehicle Registration: FZW 603 FS

Driver: kele

Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5007309389  
2024

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

Article Description

Barcode

Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

2 X 1

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

FRUIT LAGOON MOJITO MIX 750ML

16009705940399

1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

SKU Tot:

32

Totals:

6

=====

Driver's Name: *Mkhomo* (print)

Driver's Signature: *[Signature]*

Received By: Yatiso Khubeka.

Signature: *[Signature]*