

|                                                                                                                                                  |                                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                    |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLCHA<br>PNP CORP KC33- CHATSWORTH - LIQUOR<br>LIQUOR STORE<br>SHOP 2 CNR JOYHURST & TRANQUILL ST<br>CHATSWORTH | <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>14.10.2024<br><b>Customer Order Number:</b><br>4744511640<br><b>KWV Order Number:</b><br>110959494<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 125.480kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041128985<br><b>Document Date:</b> 22.10.2024<br><b>Delivery date:</b> 22.10.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900261              | 700025054    | CIAO Vodcano 6x2Lt Bag in Box       | CS   | 6 x 2000 | 2.0 | 602.76                   | 1.90   |        | 591.31             | 1,182.62      | 177.39   | 1,360.01      |
| 900924              | 700026327    | CIAO Cosmo 6x2Lt "Win a piece of Pa | CS   | 6 x 2000 | 2.0 | 602.76                   | 1.90   |        | 591.31             | 1,182.62      | 177.39   | 1,360.01      |
| 900559              | 700026326    | CIAO Paradise Bliss 6x2Lt"Win a pie | CS   | 6 x 2000 | 2.0 | 602.76                   | 1.90   |        | 591.31             | 1,182.62      | 177.39   | 1,360.01      |
| 900190              | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 3.0 | 2,098.68                 | 5.90   |        | 1,974.86           | 5,924.57      | 888.69   | 6,813.26      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 901450              | 700026529    | Jackson Brown Liqueur 6x750ml + Nec | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 9,472.43      | 1,420.86 | 10,893.29     |

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><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: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 22.10.2024 13:29:59  
Store DSD Receiving POD (Proof of Delivery)  
KC33 PnP QualiSave Chatsworth  
POD Date/Time: 22.10.2024 13:29:47  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744511640

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ASN Number:

Invoice Number: 0041128985

Vehicle Trip Number: 48698536

Received By: HADAM519 (Hussein Adam)

Vehicle Registration: FZW 598FS

Driver: philani

Terminal ID: KC33ADMIN0142043

Goods Receipt Document / Year: 5008538482  
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO VODCANO 2L

6002323012771

2 X 6

CIAO COSMO 2L

6002323019541

2 X 6

CIAO PARADISE BLISS 2L

6002323012009

2 X 6

KWV 5YO BRANDY 750ML

6002323002185

3 X 12

SKU Tot:

72

Totals:

9

=====

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

Driver's Signature: .....

=====

Received By: Hussein Adam

Signature: 