

|                                                                                                                                                  |                                                                                                                      |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                        |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPCSPR<br>PNP LIQUOR STORE SPRINGFIELD KC 35<br>SHOP 23 43 ELECTRON ROADS VALUE CR<br>SPRINGFIELD | <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>21.10.2024<br><b>Customer Order Number:</b><br>4744781723<br><br><b>KWV Order Number:</b><br>110960670<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 147.470kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041129258<br><b>Document Date:</b> 23 10 2024<br><b>Delivery date:</b> 23 10 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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml  | CS   | 24 x 440 | 4.0 | 368.76                   |        |        | 368.76             | 1,475.04      | 221.26   | 1,696.30      |
| 900419              | 700026281    | Wild Africa Cream 12(750ml + Neck T  | CS   | 12 x 750 | 2.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 2,598.72      | 389.79   | 2,988.51      |
| 900170              | 700026295    | KWV 3Yr Old Brandy 12x200ml          | CS   | 12 x 200 | 1.0 | 598.68                   | 2.40   |        | 584.31             | 584.31        | 87.65    | 671.96        |
| 900190              | 700025731    | KWV 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 1.0 | 2,098.68                 | 5.90   |        | 1,974.86           | 1,974.86      | 296.23   | 2,271.09      |
| 900924              | 700026327    | CIAO Cosmo 6x2Lt "Win a piece of Pa  | CS   | 6 x 2000 | 1.0 | 602.76                   | 1.90   |        | 591.31             | 591.31        | 88.70    | 680.01        |
| 901476              | 700026112    | KWV Brandy and Cola 4(6x440ml)       | CS   | 24 x 440 | 1.0 | 434.40                   | 1.60   |        | 427.45             | 427.45        | 64.12    | 491.57        |
| 901405              | 700025944    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 6.0 | 155.00                   | 5.70   |        | 146.16             | 876.99        | 131.55   | 1,008.54      |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 2.0 | 155.00                   | 5.70   |        | 146.16             | 292.33        | 43.85    | 336.18        |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 2.0 | 155.00                   | 5.70   |        | 146.16             | 292.33        | 43.85    | 336.18        |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 2.0 | 155.00                   | 5.70   |        | 146.16             | 292.33        | 43.85    | 336.18        |
| 901032              | 700025233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20                   | 3.20   |        | 264.46             | 264.46        | 39.67    | 304.13        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |          |               |
| 901365              | 700026279    | Wild Africa Cream Caffé Latte 12(75  | CS   | 12 x 750 | 2   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          | 23  |                          |        |        |                    | 9,670.13      | 1,450.52 | 11,120.65     |

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

Date Printed: 23.10.2024 07:10:24  
Store DSD Receiving POD (Proof of Delivery)  
KC35 PnP QualiSave Springfield  
POD Date/Time: 23.10.2024 07:10:24  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744781723

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ASN Number:

Invoice Number: 0041129258

Vehicle Trip Number: 48702000

Received By: KS00KDHAW246 (Kamleshnee Sookd  
haw)

Vehicle Registration: FZW611FS

Driver: sphwe

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5008554309  
2024

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

Article-Description

Barcode

Quantity X Mass Pack

HOOCH BLAST-B/CURRANT CAN 440ML

6002323024859

4 X 24

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

(WV 5YO BRANDY 750ML

6002323002185

1 X 12

CIAO COSMO 2L

6002323019541

1 X 6

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

BUG BLUE SHOOTER 20ML

6009705940851

6 X 15

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

BUG RED SHOOTER 20ML

6009705940844

2 X 15

BUG-BOOSTER SHOOTER 20ML

6009705940837

2 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

SKU Tot:

378

Totals:

23

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

Driver's Signature: .....

Received-By: Kamleshnee Sookdhaw.

Signature: .....