

|                                                                                                                                                  |                                                                                                                    |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFWES<br>PNP FAMILY KF25 WESTVILLE JUNCTION<br>SHOP 11 7 WESTVILLE RD PORTION 1 E<br>WESTVILLE | <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>4744806719<br><b>KWV Order Number:</b><br>110960774<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 18.193kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041129261<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 |
|---------------------|--------------|------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 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      |
| 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        |
| 901405              | 700025944    | Bug Blue Shooter 10(15x20ml)       | pc   | 150 x 20 | 2.0 | 155.00                   | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| ITEMS NOT SUPPLIED: |              |                                    |      |          |     |                          |        |        |                    |               |        |               |
| 900043              | 700026524    | KWV 3Yr Old Brandy 12x750ml + Neck | pc   | 12 x 750 | 1   | Not enough stock         |        |        |                    |               |        |               |
| 900340              | 700022170    | KWV Classic Medium Cream Centenary | pc   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                    |      |          | 4   |                          |        |        |                    | 2,413.35      | 362.00 | 2,775.35      |

Liquor Runner Durban  
RECEIVED

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

Date Printed: 23.10.2024 11:59:30  
Store DSD Receiving POC (Proof of Delivery)  
K-25 Family Westville Junction  
POD Date/Time: 23.10.2024 11:58:44  
Warsney Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744806719

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ASN Number:

Invoice Number: 0041129261

Vehicle Trip Number: 48709770

Received By: SALI235 (Shayaad Ali)

Vehicle Registration: FZW625FS

Driver: Qiniso

Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5008572971  
2024

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

Article Description

Barcode

Quantity X Mass Pack

K&V 5YO BRANDY 750ML  
6002323002185

1 X 12

BJG RED SHOOTER 20ML  
6009705940844

1 X 15

BJG BLUE SHOOTER 20ML  
6009705940851

2 X 15

S&U Tot:

57

Totals:

4

=====

Driver's Name: Q. niso (print)

Driver's Signature: 

Received By: Shayaad Ali. 