

|                                                                                                                                                  |                                                                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLSHE<br>PICK 'N PAY SHELLY BEACH - KC10<br>PPSHEA<br>CNR OF BEACH & SMUTS ROAD SANLAM C<br>SHELLY BEACH<br>4265 | <br><b>ESTABLISHED 1916</b><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>4744788705<br><b>KWV Order Number:</b><br>110960726<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 97.501kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041130803<br><b>Document Date:</b> 25.10.2024<br><b>Delivery date:</b> 29.10.2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92    | 168.08        |
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml         | CS   | 12 x 750 | 1.0 | 2,578.68   | 4.80   |        | 2,454.90           | 2,454.90      | 368.24   | 2,823.14      |
| 900261 | 700025054    | CIAO Vodka 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70    | 680.01        |
| 900559 | 700026326    | CIAO Paradise Bliss 6x2Lt*Win a pie  | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70    | 680.01        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31    | 424.07        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 1.0 | 273.20     | 3.20   |        | 264.46             | 264.46        | 39.67    | 304.13        |
| 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 | 2.0 | 2,098.68   | 5.90   |        | 1,974.86           | 3,949.72      | 592.46   | 4,542.18      |
|        |              |                                      |      |          | 9   |            |        |        |                    | 8,512.78      | 1,276.92 | 9,789.70      |

Liquor Runner Durban

DELIVERED

DATE:

TIME:

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 29.10.2024 13:36:05  
Store DSD Receiving POD (Proof of Delivery)  
KC10 Shelly Beach  
POD Date/Time: 29.10.2024 13:34:52  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744788705

=====

ASN Number:

Invoice Number: 0041130803

Vehicle Trip Number: 48772042

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: KDG 174 EC

Driver: skhumbuzo

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5008763774  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML  
6009705940820

1 X 15

PADDY ORIGINAL WHISKEY 750ML  
11210000100808

1 X 12

CTAO VODCANO 2L  
6002323012771

1 X 6

CTAO PARADISE BLISS 2L  
6002323012009

1 X 6

HOOCH BLAST B/CURRANT CAN 440ML  
6002323024859

1 X 24

HOOCH PASSION FRUIT 275ML  
6002323023180

1 X 24

BUG RED SHOOTER 20ML  
6009705940844

1 X 15

KWV 5V0 BRANDY 750ML  
6002323002185

2 X 12

SKU Tot:

126

Totals:

9

=====

Driver's Name: *Kee* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize. *[Signature]*

Signature: \_\_\_\_\_