

|                                                                                                                                                  |                                                                                                                       |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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: 4090105586 | <b>Ship-to:</b><br>PPLNBH<br>PICK N PAY NORTH BEACH KC44<br>SHOP 1A SUMMER SQUARE SOL HARRIS C<br>NORTH BEACH<br>4001 | <br><b>ESTABLISHED 1918</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>04.11.2024<br><b>Customer Order Number:</b><br>4745374507<br><b>KWV Order Number:</b><br>110964056<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 113.989kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041132508<br><b>Document Date:</b> 06.11.2024<br><b>Delivery date:</b> 06.11.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 5.0 | 273.20                   | 3.20   |        | 264.46             | 1,322.29      | 198.34 | 1,520.63      |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 2.0 | 273.20                   | 3.20   |        | 264.46             | 528.92        | 79.34  | 608.26        |
| 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 | 6.0 | 155.00                   | 5.70   |        | 146.16             | 876.99        | 131.55 | 1,008.54      |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 6.0 | 155.00                   | 5.70   |        | 146.16             | 876.99        | 131.55 | 1,008.54      |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 7.0 | 155.00                   | 5.70   |        | 146.16             | 1,023.15      | 153.47 | 1,176.62      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900488              | 700026720    | Wild Africa Cream Liquer 6(1000ml + | pc   | 6 x 1000 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 4,892.80      | 733.92 | 5,626.72      |

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

Date Printed: 06.11.2024 12:41:10  
Store DSD Receiving POD (Proof of Delivery)  
KC44 PnP QualiSave Local North Beac  
POD Date/Time: 06.11.2024 12:40:59  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745374507

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ASN Number:  
Invoice Number: 0041132508  
Vehicle Trip Number: 48853884  
Received By: P43139 (Bongekile Dlamini)  
Vehicle Registration: JBK139FS  
Driver: MFANA  
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5009024377  
2024

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

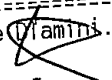
| Article Description<br>Barcode             | Quantity X Mass Pack |
|--------------------------------------------|----------------------|
| HOOCH BLACKCURRANT 275ML<br>6002323020080  | 5 X 24               |
| HOOCH STRAWBERRY 275ML<br>6002323020202    | 2 X 24               |
| HOOCH PASSION FRUIT 275ML<br>6002323023180 | 1 X 24               |
| BUG RED SHOOTER 20ML<br>6009705940844      | 6 X 15               |
| BUG BOOSTER SHOOTER 20ML<br>6009705940837  | 6 X 15               |
| BUG BLUE SHOOTER 20ML<br>6009705940851     | 7 X 15               |

SKU Tot: 477  
Totals: 27  
=====

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

Driver's Signature: .....

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Received By: Bongekile  Dlamini.

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