

|                                                                                                                                                             |                                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                       |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>PPSHEA</b><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><br><b>PPLNIN</b><br>PICK N PAY FLORIDA ROAD- KC39<br>MORNINGSIDE SHOPPING CENTRE, 262 F<br>MORNINGSIDE | <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>04.11.2024<br><b>Customer Order Number:</b><br>4745374031<br><br><b>KWV Order Number:</b><br>110964057<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 23.141kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041132509<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 | 1.0 | 273.20     | 3.20   |        | 264.46             | 264.46        | 39.67  | 304.13        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 6.0 | 155.00     | 5.70   |        | 146.16             | 876.99        | 131.55 | 1,008.54      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 4.0 | 155.00     | 5.70   |        | 146.16             | 584.66        | 87.70  | 672.36        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92  | 168.08        |
|        |              |                                     |      |          | 12  |            |        |        |                    | 1,872.27      | 280.84 | 2,153.11      |

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

Date Printed: 06.11.2024 09:58:59  
Store DSD Receiving POD (Proof of Delivery)  
KC39 Local Morningside Florida Road  
POD Date/Time: 06.11.2024 09:58:58  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745374031

ASN Number:

Invoice Number: 0041132509

Vehicle Trip Number: 48850546

Received By: NMAGWAZA059 (Nkosinathi Magwaz

a)

Vehicle Registration: FZW611FS

Driver: sphiwe

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5009013103  
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

BUG BLUE SHOOTER 20ML

6009705940851

6 X 15

BUG RED SHOOTER 20ML

6009705940844

4 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SKU Tot:

189

Totals:

12

Driver's Name: Siyanda (print)

Driver's Signature: S.E. Magcaba

Received By: Nkosinathi Magwaza.

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