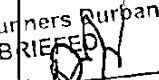


|                                                                                                                                                             |                                                                                                                                                       |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                      |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFUMH</b><br>PICK N PAY FAMILY UMHLANGA -KF40<br>LIGHTHOUSE MALL LIQUOR STORE<br>SHOP 19&20 14 CHARTWELL DRIVE<br>UMHLANGA | <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>04.11.2024<br><b>Customer Order Number:</b><br>4745374656<br><br><b>KWV Order Number:</b><br>110964064<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 7.943kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041133342<br><b>Document Date:</b> 08.11.2024<br><b>Delivery date:</b> 08.11.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 3.0 | 155.00                   | 5.70   |        | 146.16             | 438.49        | 65.77  | 504.26        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 5.0 | 155.00                   | 5.70   |        | 146.16             | 730.82        | 109.63 | 840.45        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900488              | 700026720    | Wild Africa Cream Liquer 6(1000ml + | pc   | 6 x 1000 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 8   |                          |        |        |                    | 1,169.31      | 175.40 | 1,344.71      |

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

Date Printed: 08.11.2024 12:05:30  
Store DSD Receiving POD (Prcof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 08.11.2024 12:05:14  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745374656

ASN Number:

Invoice Number: 0041133342

Vehicle Trip Number: 48830699

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 625 FS

Driver: khanyasani

Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5009104903  
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML  
6009705940837

3 X 15

BUG GREEN SHOOTER 20ML  
6009705940820

5 X 15

SKU Tot: 120

Totals: 8

=====

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

Driver's Signature: .....

Received By: Navashini Denise Govender.

Signature: .....