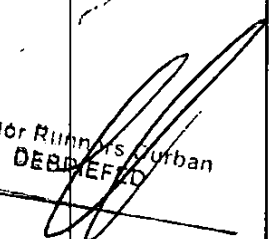


|                                                                                                                                              |                                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                               |                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 7<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship-to:</b><br>PPLMUS<br>PNP LIQUOR MUSGRAVE KC06<br>115-125 MUSGRAVE ROAD<br>DURBAN | <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 | Customer Order Date:<br>11.11.2024<br>Customer Order Number:<br>4745679295<br>KWV Order Number:<br>110966260<br>Loading Status:<br><br>Gross Weight : 1.031kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041134306<br>Document Date: 13.11.2024<br>Delivery date: 13.11.2024<br>Page: 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 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92 | 168.08        |
|        |              |                                 |      |          | 1   |            |        |        |                    | 146.16        | 21.92 | 168.08        |

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

Date Printed: 13.11.2024 07:18:45  
Store OSD Receiving POD (Proof of Delivery)  
KC06 Musgrave Road  
POD Date/Time: 13.11.2024 07:18:44  
Warsaw Investments (Pty)Ltd - 1000007531

=====DELIVERY=====

Purchase Order: 4745679295

=====

ASN Number:

Invoice Number: 0041134306

Vehicle Trip Number: 48918802

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: FZW 625 FS

Driver: KHANYISANI

Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5009231985  
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

0009705940837 1 X 15

SKU Tot: 15

Totals: 1

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Mahlubandile Mgedezi

Signature: 