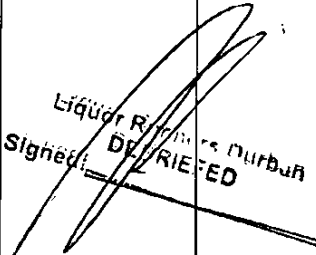


|                                                                                                                                                  |                                                                                                          |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>941671953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPLMAT<br>PnP Liquor Matatiele<br>FAMILY MATATIELE (KF23)<br>109 Main St<br>Matatiele | <br><b>KWV</b><br>ESTABLISHED 1916<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>25.11.2024<br><b>Customer Order Number:</b><br>4746325954<br><br><b>KWV Order Number:</b><br>110971676<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 77.632kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041139675<br><b>Document Date:</b> 29.11.2024<br><b>Delivery date:</b> 29.11.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 5.0 | 155.00     | 5.70   |        | 146.16             | 730.82        | 109.62 | 840.44        |
| 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        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 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        |
| 901445 | 700026442    | KWV VS Brandy 6x750ml               | CS   | 6 x 750  | 1.0 | 1,625.34   | 1.70   |        | 1,597.71           | 1,597.71      | 239.66 | 1,837.37      |
| 901361 | 700026329    | CIAO Mango 6x2Lt "Win a piece of Pa | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
| 901484 | 700026330    | CIAO Pino Colada 6x2Lt "Win a price | CS   | 6 x 2000 | 2.0 | 602.76     | 1.90   |        | 591.31             | 1,182.62      | 177.39 | 1,360.01      |
|        |              |                                     |      |          | 13  |            |        |        |                    | 4,923.71      | 738.56 | 5,662.27      |

Liquor Runner Durban  
Signed:  DE/RIEFED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 29.11.2024 16:36:12  
Store DSD Receiving POD (Proof of Delivery)  
KC47 PnP QualiSave Matatiele  
POD Date/Time: 29.11.2024 16:35:44  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746325954

=====

ASN Number:  
Invoice Number: 0041139675  
Vehicle Trip Number: 49105989  
Received By: LMONIKA527 (Eunice Monika)  
Vehicle Registration: FZW 616 FS  
Driver: AYANDA  
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5009816488  
2024

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

Article Description  
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML  
6009705940851 5 X 15

HOOCH PASSION FRUIT 275ML  
6002323023180 1 X 24

CIAO GIN & MANGO 2L  
6002323024309 1 X 6

SKU Tot: 105  
Totals: 7

=====

Driver's Name:  Ayanda (print )

Driver's Signature: FZW 616 FS

=====

Received By: Eunice Monika.

  
Signature