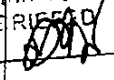


|                                                                                                                                                  |                                                                                                             |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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: 4090105588 | <b>Ship to:</b><br>PPLWRK<br>PNP LIQUORS THE WORKSHOP-KC12<br>CNR SAMORA MACHEL&DR AB XUMA STR<br>ETHEKWINI | <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>02.12.2024<br><b>Customer Order Number:</b><br>4746574396<br><b>KWV Order Number:</b><br>110973443<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 292.698kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041140901<br><b>Document Date:</b> 04.12.2024<br><b>Delivery date:</b> 04.12.2024<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 |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 2.0  | 273.20     | 3.20   |        | 264.46             | 528.92        | 79.34    | 608.26        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 3.0  | 273.20     | 3.20   |        | 264.46             | 793.37        | 119.01   | 912.38        |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 2.0  | 273.20     | 3.20   |        | 264.46             | 528.92        | 79.34    | 608.26        |
| 901032 | 700025233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275 | 11.0 | 273.20     | 3.20   |        | 264.46             | 2,909.03      | 436.36   | 3,345.39      |
| 900488 | 700026526    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000 | 1.0  | 820.26     | 3.80   |        | 789.09             | 789.09        | 118.36   | 907.45        |
| 901362 | 700024985    | Hooch Howler Black Currant 6x750ml   | CS   | 6 x 750  | 1.0  | 558.78     | 2.30   |        | 545.93             | 545.93        | 81.89    | 627.82        |
| 901446 | 700026530    | Jackson Brown Spice Drum 6x750ml +   | CS   | 6 x 750  | 1.0  | 483.00     | 11.40  |        | 427.94             | 427.94        | 64.19    | 492.13        |
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 1.0  | 368.76     |        |        | 368.76             | 368.76        | 55.31    | 424.07        |
| 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      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 15.0 | 155.00     | 5.70   |        | 146.16             | 2,192.47      | 328.87   | 2,521.34      |
|        |              |                                      |      |          | 39   |            |        |        |                    | 10,267.05     | 1,540.06 | 11,807.11     |

Liquor Runners Durban  
DEERIEAD  
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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD |  | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br>End of month, plus three days<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: 04.12.2024 14:44:18  
Store DSD Receiving POD (Proof of Delivery)  
KC12 PnP The Workshop  
POD Date/Time: 04.12.2024 14:41:46  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746574396

=====

ASN Number:  
Invoice Number: 0041140901  
Vehicle Trip Number: 49150285  
Received By: P1034600 (Samkelisiwe Zondi)  
Vehicle Registration: FZW604-FS  
Driver: MLAMBO  
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5009952476  
2024

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

Article Description  
Barcode Quantity X Mass Pack

HOOCH PASSION FRUIT 275ML  
6002323023180 2 X 24

HOOCH STRAWBERRY 275ML  
6002323020202 3 X 24

HOOCH APPLE 275ML  
6002323020110 2 X 24

HOOCH BLACKCURRANT 275ML  
6002323020080 11 X 24

WILD AFRICA CREAM 1L  
6009600220478 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML  
6002323024255 1 X 6

JACKSON BROWN SPICE DRUM 750ML  
6002323025696 1 X 6

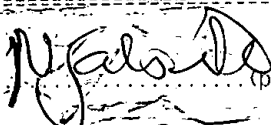
HOOCH BLAST APPLE CAN 440ML  
6002323024828 1 X 24

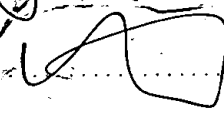
CIAO PINA COLADA 2L  
6002323026471 2 X 6

BUG BLUE SHOOTER 20ML  
6009705940851 15 X 15

SKU Tot: 711  
Totals: 39

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Samkelisiwe Zondi

Signature: 