

|                                                                                                                                                  |                                                                                        |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPSRIC<br>PNP N18 RICHARDS BAY<br>BOARD WALK CENTRE<br>RICHARDS BAY | <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>29.11.2024<br><b>Customer Order Number:</b><br>4746536898<br><br><b>KWV Order Number:</b><br>110973323<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 50.277kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041142113<br><b>Document Date:</b> 09.12.2024<br><b>Delivery date:</b> 09.12.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 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        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92  | 168.08        |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of  | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
| 900170 | 700026295    | KWV 3Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 598.68     | 2.40   |        | 584.31             | 584.31        | 87.65  | 671.96        |
| 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        |
| 901484 | 700026330    | CIAO Pino Colada 6x2Lt "Win a price | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
|        |              |                                     |      |          | 11  |            |        |        |                    | 3,054.53      | 458.18 | 3,512.71      |

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

Date Printed: 09.12.2024 14:38:25  
Store DSD Receiving POD (Proof of Delivery)  
KC18 PnP QualiSave Richards Bay  
POD Date/Time: 09.12.2024 14:33:51  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746536898

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ASN Number:  
Invoice Number: 0041142113  
Vehicle Trip Number: 49198001  
Received By: EB00YSEN567 (Edward Booyesen)  
Vehicle Registration: FZ W604FS  
Driver: MLAMBO  
Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5010097493  
2024

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

Article Description  
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML  
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML  
6009705940851 5 X 15

BUG RED SHOOTER 20ML  
6009705940844 1 X 15

CIAO VODCANO 2L  
6002323012771 1 X 6

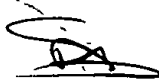
KWV 3YO BRANDY 200ML  
6002323003755 1 X 12

HOOCH BLACKCURRANT 275ML  
6002323020080 1 X 24

CIAO PINA COLADA 2L  
6002323026471 1 X 6

SKU Tot: 153  
Totals: 11

Driver's Name: MLAMBO (print)

Driver's Signature: 

Received-By: Edward-Booyesen

Signature: 

6009705940837-1  
6009705940851-5  
6009705940844-1  
6002323012771-1  
6002323020080-1  
6002323026471-1  
6002323020080-1