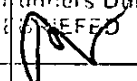


|                                                                                                                                                  |                                                                                                                       |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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: 4054105588 | <b>Ship-to:</b><br>PPLNBH<br>PICK N PAY NORTH BEACH KC44<br>SHOP 1A SUMMER SQUARE SOL HARRIS C<br>NORTH BEACH<br>4001 | <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>09.12.2024<br><b>Customer Order Number:</b><br>4746905202<br><br><b>KWV Order Number:</b><br>110976346<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 15.160kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041144640<br><b>Document Date:</b> 18.12.2024<br><b>Delivery date:</b> 18.12.2024<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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | pc   | 150 x 20 | 5.0 | 155.00     | 5.70   |        | 146.16             | 730.82        | 109.62 | 840.44        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | pc   | 150 x 20 | 5.0 | 155.00     | 5.70   |        | 146.16             | 730.82        | 109.63 | 840.45        |
|        |              |                                 |      |          | 15  |            |        |        |                    | 2,192.46      | 328.87 | 2,521.33      |

Liquor Runners Durban  
UNREFFED  
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: 18.12.2024 09:06:34  
Store DSD Receiving POD (Proof of Delivery)  
KC44 PnP QualiSave Local North Beac  
POD Date/Time: 18.12.2024 09:06:06  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746905202

=====

ASN Number:

Invoice Number: 0041144640.

Vehicle Trip Number: 49283259

Received By: P43139 (Bohgekile Dlamini)

Vehicle Registration: JH60TCGP

Driver: CHARLES

Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5010363630  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

5 X 15

BUG GREEN SHOOTER 20ML

6009705940820

5 X 15

SKU Tot:

225

Totals:

15

=====

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