

|                                                                                                                                                         |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>PPSHEA</b><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><b>PPLAVE</b><br>PICK N PAY FAMILY THE AVENUES<br>HILTON LIQUOR STORE KF55<br>SHOP 6 The Avenue Shopping Cen. Cnr<br>HILTON, PIETERMARITSBURG<br>3245 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>13.12.2024<br><b>Customer Order Number:</b><br>4747123498<br><b>KWV Order Number:</b><br>110977920<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 49.204kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041145122<br><b>Document Date:</b> 19.12.2024<br><b>Delivery date:</b> 19.12.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 2.0 | 155.00                   | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00                   | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 900419              | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750 | 1.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| 901142              | 700025429    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750  | 1.0 | 579.96                   | 17.10  |        | 480.79             | 480.79        | 72.12  | 552.91        |
| 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        |
| 900190              | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 2,098.68                 | 5.90   |        | 1,974.86           | 1,974.86      | 296.23 | 2,271.09      |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 3.0 | 155.00                   | 5.70   |        | 146.16             | 438.49        | 65.77  | 504.26        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901447              | 700025827    | Sour Monkey Bubblegum (750 + 6 Shot | pc   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 5,070.49      | 760.57 | 5,831.06      |

Liquor Runners Durban  
 DEBRIEFED  
 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>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: 19.12.2024 15:10:45  
Store DSD Receiving POD (Proof of Delivery)  
KF55 Family The Avenues Hilton  
POD Date/Time: 19.12.2024 15:08:49  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747123498

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ASN Number:

Invoice Number: 0041145122

Vehicle Trip Number: 49305120

Received By: WDUMA200 (Wonderboy Sanele Dum  
a)

Vehicle Registration: FZW 625 FS

Driver: khanyisani

Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5010430139  
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML  
6009705940820 2 X 15

BUG RED SHOOTER 20ML  
6009705940844 2 X 15

WILD AFRICAN CREAM 750ML  
16009600220024 1 X 12

SOUR MONKEY SPIRIT COOLER 750ML  
16009705940698 1 X 6

BUG BOOSTER SHOOTER 20ML  
6009705940837 2 X 15

KWV 5YO BRANDY 750ML  
6002323002185 1 X 12

BUG BLUE SHOOTER 20ML  
6009705940851 3 X 15

SKU Tot: 165  
Totals: 12

=====

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

Driver's Signature: .....

=====

Received By: Wonderboy Sanele

Signature: .....