

|                                                                                                                                                  |                                                                                                                          |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPGSAN<br>PICK N PAY SAN MARCO PIAZZA KC22<br>SHOP 5 CNR FRANCIS & HARRISMITH RO<br>LADYSMITH<br>3370 | <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>13.12.2024<br><b>Customer Order Number:</b><br>4747141314<br><b>KWV Order Number:</b><br>110978014<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 81.995kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041145907<br><b>Document Date:</b> 23.12.2024<br><b>Delivery date:</b> 23.12.2024<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                    | Unit | Package per Case | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 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        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 28.0 | 155.00     | 5.70   |        | 146.16             | 4,092.62      | 613.88   | 4,706.50      |
| 901408 | 700025946    | Bug-Booster-Shooter-10(15x20ml)     | pc   | 150 x 20         | 6.0  | 155.00     | 5.70   |        | 146.16             | 876.99        | 131.55   | 1,008.54      |
| 900924 | 700025055    | CIAO Cosmo 6x2Lt Bag in Box         | CS   | 6 x 2000         | 1.0  | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70    | 680.01        |
| 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        |
| 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        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 6.0  | 155.00     | 5.70   |        | 146.16             | 876.99        | 131.55   | 1,008.54      |
|        |              |                                     |      |                  | 44   |            |        |        |                    | 7,766.69      | 1,165.00 | 8,931.69      |

Liquor Runners Durban  
DEERIEFED

|                        |                                   |                                  |                      |
|------------------------|-----------------------------------|----------------------------------|----------------------|
| 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: 23.12.2024 08:54:24  
Store DSD Receiving POD (Proof of Delivery)  
KC22 Ladysmith  
POD Date/Time: 23.12.2024 08:54:21  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747141314

ASN Number:

Invoice Number: 0041145907

Vehicle Trip Number: 49333263

Received By: SKHUMA\_0076 (Stella Khumalo)

Vehicle Registration: HXD195FS

Driver: ZUNGU

Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5010526529  
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAC GIN & MANGO 2L

60023230243C9

1 X 6

BUG BLUE SHOOTER 20ML

6003705940851

28 X 15

BUG BOOSTER SHOOTER 20ML

6003705940837

6 X 15

CIAC COSMO 2L

6002323019541

1 X 6

CIAC VODCANC 2L

6002323012771

1 X 6

BUG RED SHOOTER 20ML

6003705940844

1 X 15

BUG GREEN SHOOTER 20ML

6003705940820

6 X 15

SKU Tot:

633

Totals:

44

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

Driver's Signature: N.A. Zulu.....

Received By: Stella Khumalo

Signature: SOW