

|                                                                                                                                                  |                                                                                                                         |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLEST<br>PICK N PAY LIQUOR STORE ESTCOURT K<br>SHOP 8 111 ALBERT STREET, ESTCOURT<br>ESHOWE<br>3310 | <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>05.03.2025<br><b>Customer Order Number:</b><br>4750078476<br><b>KWV Order Number:</b><br>110995393<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 43.170kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041160819<br><b>Document Date:</b> 10.03.2025<br><b>Delivery date:</b> 10.03.2025<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 |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750         | 2.0 | 1,887.00                 | 2.70   |        | 1,836.05           | 3,672.10      | 550.81 | 4,222.91      |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20         | 5.0 | 165.34                   | 5.70   |        | 155.92             | 779.58        | 116.94 | 896.52        |
| 901445              | 700026443    | KWV VS Brandy 6(1x750ml)            | CS   | 6 x 750          | 1.0 | 1,715.64                 | 1.60   |        | 1,688.19           | 1,688.19      | 253.23 | 1,941.42      |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |     |                          |        |        |                    |               |        |               |
| 900488              | 700026720    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000         | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |                  |     |                          |        |        |                    | 6,139.87      | 920.98 | 7,060.85      |

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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><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><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: 10.03.2025 11:14:34  
Store DSD Receiving POD (Proof of Delivery)  
KF41 Family Estcourt  
POD Date/Time: 10.03.2025 11:14:09  
Warshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4750078476

ASN Number:  
Invoice Number: 0041160819  
Vehicle Trip Number: 50065120  
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)  
Vehicle Registration: BV 79 XV ZN  
Driver: Vincent  
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5001881604  
2025

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

| Article Description | Barcode | Quantity X Mass Pac |
|---------------------|---------|---------------------|
|---------------------|---------|---------------------|

|                      |               |       |
|----------------------|---------------|-------|
| KWV 3YO BRANDY 750ML | 6002323002406 | 2 X 1 |
|----------------------|---------------|-------|

2

|                      |               |       |
|----------------------|---------------|-------|
| BUG RED SHOOTER 20ML | 6009705940844 | 5 X 1 |
|----------------------|---------------|-------|

5

|                     |               |     |
|---------------------|---------------|-----|
| KWV VS BRANDY 750ML | 6002323025719 | 1 X |
|---------------------|---------------|-----|

6

SKU Tot:

5

Totals:

8

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

Driver's Signature: .....

Received By: Snoxolo Freeman-Ngubane.

Signature: 