

|                                                                                                                                                  |                                                                                                                                     |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLCHA<br>PNP CORP KC33- CHATSWORTH - LIQUOR<br>LIQUOR STORE<br>SHOP 2 CNR JOYHURST & TRANQUILL ST<br>CHATSWORTH | <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>02.10.2023<br><b>Customer Order Number:</b><br>4729371341<br><b>KWV Order Number:</b><br>110861071<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 153.062kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041037382<br><b>Document Date:</b> 10.10.2023<br><b>Delivery date:</b> 10.10.2023<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 exo VAT | VAT      | Total inc VAT |
|---------------------|--------------|------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405              | 700025236    | Bug-Blue-Shooter 10(15x20ml) | pc   | 150-x-20 | 2.0  | 145.20                   | 5.70   |        | 136.92             | 273.85        | 41.08    | 314.93        |
| 900043              | 700022102    | KWV 3Yr Old Brandy 12x750ml  | CS   | 12 x 750 | 10.0 | 1,793.40                 | 2.80   |        | 1,743.18           | 17,431.85     | 2,614.78 | 20,046.63     |
| ITEMS NOT SUPPLIED: |              |                              |      |          |      |                          |        |        |                    |               |          |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)  | CS   | 150 x 20 | 2    | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                              |      |          | 12   |                          |        |        |                    | 17,705.70     | 2,655.86 | 20,361.56     |

Liquor Runners Durban  
DEBRIEFED  
DATE:   
TIME:

|                                                                                                |                                                                                        |                                                                                     |                                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <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>Currency: ZAR<br><b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

Date Printed: 10.10.2023 08:40:24  
Store DSD Receiving POD (Proof of Delivery)  
KC33 PrP Qualisave Chatsworth  
POD Date/Time: 10.10.2023 08:40:13  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729371341

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ASN Number:

Invoice Number: 0041037382

Vehicle Trip Number: 44814479

Received By: MMKHIZE543 (Merciful Mkhize)

Vehicle Registration: FZW 598 FS

Driver: MESHACK

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5008393367  
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

KWV 3YO BRANDY 750ML

6002323002406

10 X 12

SKU Tot:

150

Totals:

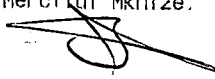
12

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Driver's Name: *Mthokoz* (print  
)

Driver's Signature: 

Received By: Merciful Mkhize.

  
Signature: .....