

|                                                                                                                                                      |                                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br>PPLQNB<br>PNP LIQUOR QUEENSBURGH KC08<br>SARNIA ROAD<br>QUEENSBURGH | <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>10.10.2023<br><b>Customer Order Number:</b><br>4729724354<br><br><b>KWV Order Number:</b><br>110863536<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 18.550kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041039615<br><b>Document Date:</b> 17.10.2023<br><b>Delivery date:</b> 17.10.2023<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<br>de | Item Description              | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price<br>Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|---------------|-------------------------------|------|---------|-----|------------|--------|--------|-----------------------|---------------|--------|---------------|
| 901425 | 700025355     | KWV 12YO Brandy Gift Pack     | CS   | 6 x 750 | 1.0 | 2,186.50   | 3.60   |        | 2,107.79              | 2,107.79      | 316.16 | 2,423.95      |
| 901417 | 700025303     | Carvo Caramel Vodka Gift Pack | pc   | 6 x 750 | 3.0 | 219.26     | 11.10  |        | 194.92                | 584.77        | 87.72  | 672.49        |
|        |               |                               |      |         | 4   |            |        |        |                       | 2,692.56      | 403.88 | 3,096.44      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                                                                                                        |                                                                                                |                                                                                             |                                                                                 |                                                                                                                                |  |                             |  |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|--|
| <b>DUP - Duplicated Order</b>                                                                          |                                                                                                | <b>IDC - Incorrect Order - Capturing</b>                                                    |                                                                                 | <b>OS - Overstocked</b>                                                                                                        |  | <b>LD - Late Delivery</b>   |  |
| <b>NOD - Not Ordered</b>                                                                               |                                                                                                | <b>NS - Not scanning</b>                                                                    |                                                                                 | <b>IDP - Incorrect Delivery - Picking</b>                                                                                      |  | <b>DP - Damaged Product</b> |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <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: 17.10.2023 10:30:43  
Store DSD Receiving POD (Proof of Delivery)  
KC08 Queensburgh  
POD Date/Time: 17.10.2023 10:30:42  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729724354

=====

ASN Number:

Invoice Number: 0041039615

Vehicle Trip Number: 44892812

Received By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: FZW611FS

Driver: THEMBA

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5008614711  
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12YEAR OLD BRANDY 750ML+2GLASS PACK  
6002323025368

6 X 1

CARVO CARAMEL GIFT PACK  
6002323025443

3 X 1

SKU Tot:

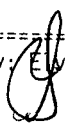
9

Totals:

9

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

Driver's Signature: .....

Received By: .....  
Elvis Khumalo.

Signature:.....