

|                                                                                                                                                  |                                                                                                                                       |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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: 4090105586 | <b>Ship-to:</b><br>PPLPIE<br>PICK N PAY LIQUORS HILTON KC56<br>SHOP 6 THE AVENUES SHOPPING CENTRE<br>HILTON, PIETERMARITSBURG<br>3201 | <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>16.10.2023<br><b>Customer Order Number:</b><br>4729964904<br><b>KWV Order Number:</b><br>110866026<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 44.144kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041040436<br><b>Document Date:</b> 19.10.2023<br><b>Delivery date:</b> 19.10.2023<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 exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|------------------------------|------|------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190              | 700022105    | KWV 5Yr Old Brandy 12x750ml  | CS   | ✓ 12 x 750 | 1.0 | 2,007.96                 | 6.10   |        | 1,885.47           | 1,885.47      | 282.81 | 2,168.28      |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml) | CS   | ✓ 24 x 275 | 1.0 | 258.92                   | 3.30   |        | 250.38             | 250.38        | 37.56  | 287.94        |
| 901218              | 700025247    | Imagin Citrus Gin 6x750ml    | CS   | ✓ 6 x 750  | 1.0 | 815.82                   | 4.00   |        | 783.19             | 783.19        | 117.48 | 900.67        |
| 901217              | 700022795    | Imagin Classic Gin 6x750ml   | CS   | ✓ 6 x 750  | 1.0 | 815.82                   | 4.00   |        | 783.19             | 783.19        | 117.48 | 900.67        |
| ITEMS NOT SUPPLIED: |              |                              |      |            |     |                          |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)  | CS   | 150 x 20   | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20   | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                              |      |            |     |                          |        |        |                    | 3,702.23      | 555.33 | 4,257.56      |

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

Date Printed: 20.10.2023 13:58:39  
Store/DSD Receiving POD (Proof of Delivery)  
KC56 The Avenues Hilton  
POD Date/Time: 20.10.2023 13:56:10  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729964904

=====

ASN Number:

Invoice Number: 0041040436

Vehicle Trip Number: 44938798

Received By: LXIMBA679 (Lindokuhle Ximba)

Vehicle Registration: FZW 611 FS

Driver: THEMBA

Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5008742866  
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

HOOCH APPLE 275ML

6002323020110

1 X 24

IMAGIN CITRUS GIN 750ML

6002323022275

1 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

SKU Tot:

48

Totals:

4

=====

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

Driver's Signature: .....

Received By: Lindokuhle Ximba.

Signature: .....