

|                                                                                                                                                             |                                                                                                         |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>PPSHEA</b><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><b>PPLWSW</b><br>PICK N PAY LIQ WESTWOOD KC20<br>16 LINCOLN TERRACE<br>WESTVILLE | <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>23.10.2023<br><b>Customer Order Number:</b><br>4730263680<br><b>KWV Order Number:</b><br>110868911<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 23.517kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041042772<br><b>Document Date:</b> 25.10.2023<br><b>Delivery date:</b> 25.10.2023<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 |
|---------------------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901142              | 700023688    | Sour Monkey Apple 6x750ml       | CS   | 6 x 750  | 1.0 | 558.42     | 17.70  |        | 459.58             | 459.58        | 68.94  | 528.52        |
| 900043              | 7002022102   | KWV 3Yr Old Brandy 12x750ml     | CS   | 12 x 750 | 1.0 | 1,793.40   | 2.80   |        | 1,743.18           | 1,743.18      | 261.47 | 2,004.65      |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |            |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 1   | Not enough | stock  |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 1   | Not enough | stock  |        |                    |               |        |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 3   | Not enough | stock  |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 1   | Not enough | stock  |        |                    |               |        |               |
|                     |              |                                 |      |          | 2   |            |        |        |                    | 2,202.76      | 330.41 | 2,533.17      |

Liquor Runner 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><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: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |

Date Printed: 2023.10.25 09:49:39  
Store OSD Receiving POD (Proof of Delivery)  
KC20 Westwood  
POD Date/Time: 2023.10.25 09:47:26  
Marshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4730263680  
=====

ASN Number:  
Invoice Number: 0041042772  
Vehicle Trip Number: 44979483  
Received By: SNTANZI746 (Sihle Ntanzzi)  
Vehicle Registration: FZW603FS  
Driver: KELE  
Terminal ID: KC20B.WD027749

Goods Receipt Document / Year: 5008865578  
2023

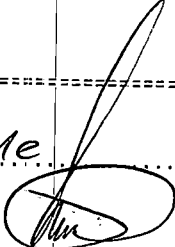
=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack

SOOR MONKEY SPIRIT COOLER 750ML  
13005705940698 1 X 6

KW GVO BRANDY 750ML  
6002623002403 1 X 12

SKU Tot: 18  
Totals: 2  
=====

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

Driver's Signature:  .....

Received By: Sihle Ntanzzi. 

Date Printed: 2023.10.25 09:49:39  
Store JSD Receiving POD (Proof of Delivery)  
KC20 Westwood  
POD Date/Time: 2023.10.25 09:47:26  
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730263680  
=====

ASN Number:  
Invoice Number: 0041042772  
Vehicle Trip Number: 44979483  
Received By: SNTANZI746 (Sihle Ntanzil)  
Vehicle Registration: FZW603FS  
Driver: KELE  
Terminal ID: KC20BOW0027749

Goods Receipt Document / Year: 5008865578  
2023

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

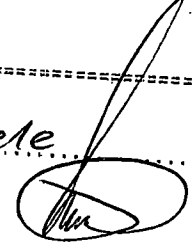
| Article Description | Quantity | X | Mass Pack |
|---------------------|----------|---|-----------|
|---------------------|----------|---|-----------|

|                                                   |   |   |   |
|---------------------------------------------------|---|---|---|
| SOUR MONKEY SPIRIT COOLER 750ML<br>15005705940698 | 1 | X | 6 |
|---------------------------------------------------|---|---|---|

|                                       |   |   |    |
|---------------------------------------|---|---|----|
| 40% VVO BRANDY 750ML<br>5002323002405 | 1 | X | 12 |
|---------------------------------------|---|---|----|

|          |    |
|----------|----|
| S&U Tot: | 18 |
| Totals:  | 2  |

Driver's Name: *Kele* (print)

Driver's Signature: 

Received By: Sihle Ntanzil 

Signature: .....