

|                                                                                                                                                  |                                                                                                                     |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLCOR<br>PNP LIQUOR STORE CORNUBIA- KC37<br>CORNUBIA SHOPNG CNTRE MAID RD 94<br>MOUNT EDGECOMBE | <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>28.12.2023<br><b>Customer Order Number:</b><br>4733087383<br><b>KWV Order Number:</b><br>110890221<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 22.959kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041063477<br><b>Document Date:</b> 05.01.2024<br><b>Delivery date:</b> 05.01.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901380 | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750  | 1.0 | 427.80     | 2.40   |        | 417.53             | 417.53        | 62.63  | 480.16        |
| 901340 | 700025232    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 373.24     | 3.10   |        | 361.67             | 361.67        | 54.25  | 415.92        |
|        |              |                                     |      |          | 2   |            |        |        |                    | 779.20        | 116.88 | 896.08        |

**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 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 05.01.2024 09:35:54  
Store DSC Receiving POD (Proof of Delivery)  
KC37 Corrubia  
POD Date/Time: 05.01.2024 09:35:34  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4733087383

=====

ASN Number:

Invoice Number: 0041063477

Vehicle Trip Number: 45723326

Received By: WCOPE585 (Waheeda Cope)

Vehicle Registration:

Driver:

Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5000105682  
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024573 1 X 6

PEARLY BAY SMOOTH RED 3L

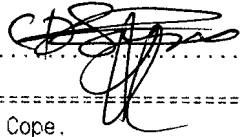
6002323024040 1 X 4

SKU Tot: 10

Totals: 2

=====

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

Driver's Signature:  .....

=====

Received By: Waheeda Cope.