

|                                                                                                                                                        |                                                                                 |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFMTU<br>Pnp Family Mtubatuba<br>1 Dias St<br>Mtubatuba | <br><b>ESTABLISHED 1918</b><br><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>29.12.2023<br><b>Customer Order Number:</b><br>4733178042<br><br><b>KWV Order Number:</b><br>110890903<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.131kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041063636<br><b>Document Date:</b> 08.01.2024<br><b>Delivery date:</b> 08.01.2024<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 exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|---------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml) | pc   | 150 x 20 | 1.0 | 145.20                   | 5.70   |        | 136.92             | 136.92        | 20.54  | 157.46        |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml     | CS   | 12 x 750 | 1.0 | 1,793.40                 | 2.80   |        | 1,743.18           | 1,743.18      | 261.48 | 2,004.66      |
| 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 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                 |      |          | 2   |                          |        |        |                    | 1,880.10      | 282.02 | 2,162.12      |

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><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: 08.01.2024 08:22:19  
Store DSD Receiving POD (Proof of Delivery)  
KF21 Family Mtubatuba  
POD Date/Time: 08.01.2024 08:22:18  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733178042

=====

ASN Number:

Invoice Number: 0041063636

Vehicle Trip Number: 45742730

Received By: EKHAN104 (Elton Khan)

Vehicle Registration: HXD 195 FS

Driver: SLULEKO

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5000163208  
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

KWV 3YO BRANDY 750ML

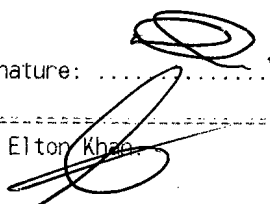
6002323002406 1 X 12

SKU Tot: 27

Totals: 2

=====

Driver's Name: SLULEKO (print  
)

Driver's Signature: 

Received By: Elton Khan