

|                                                                                                                                                         |                                                                                                           |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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><b>PPFPIN</b><br>PICK N PAY KF19 PINERIDGE<br>SHOP 4 138 MARIANRIDGE DRIVE<br>PINETOWN | <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>15.01.2024<br><b>Customer Order Number:</b><br>4733697744<br><br><b>KWV Order Number:</b><br>110893649<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 48.616kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041065666<br><b>Document Date:</b> 17.01.2024<br><b>Delivery date:</b> 17.01.2024<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 |
|---------------------|--------------|------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900170              | 700022373    | KWV 3Yr Old Brandy 12x200ml        | CS   | 12 x 200 | 1.0 | 561.24           | 4.50   |        | 535.98             | 535.98        | 80.40  | 616.38        |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)    | pc   | 150 x 20 | 2.0 | 145.20           | 5.70   |        | 136.92             | 273.85        | 41.08  | 314.93        |
| 901361              | 700024481    | CIAO Mango 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 556.92           | 1.60   |        | 548.01             | 548.01        | 82.20  | 630.21        |
| 901362              | 700024985    | Hooch Howler Black Currant 6x750ml | CS   | 6 x 750  | 1.0 | 516.00           | 2.40   |        | 503.62             | 503.62        | 75.54  | 579.16        |
| 901364              | 700024987    | Hooch Howler Blueberry 6x750ml     | CS   | 6 x 750  | 1.0 | 516.00           | 2.40   |        | 503.62             | 503.62        | 75.54  | 579.16        |
| 901431              | 700025395    | Hooch Blast Apple 4(6x440ml)       | CS   | 24 x 440 | 1.0 | 354.00           |        |        | 354.00             | 354.00        | 53.10  | 407.10        |
| ITEMS NOT SUPPLIED: |              |                                    |      |          |     |                  |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)       | CS   | 150 x 20 | 5   | Not enough stock |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)               | CS   | 150 x 20 | 2   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                    |      |          |     |                  |        |        |                    | 2,719.08      | 407.86 | 3,126.94      |

TIME: 17:00  
 DATE: 17/01/2024  
 RECEIVED  
 Liquor Runner Durban

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 17.01.2024 11:45:59  
Store DSD Receiving POD (Proof of Delivery)  
KF19 Family Pine Ridge  
POD Date/Time: 17.01.2024 11:45:40  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733697744

=====

ASN Number:

Invoice Number: 0041065666

Vehicle Trip Number: 45844629

Received By: VVEERASAM572 (Vinesh Veerasamy)

Vehicle Registration: FRV286FS

Driver: CHARLES

Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5000440069  
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

CIAO GIN & MANGO 2L

6002323024309

1 X 6

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

HOOCH BLAST APPLE CAN 440ML

6002323024828

1 X 2

SKU Tot:

84

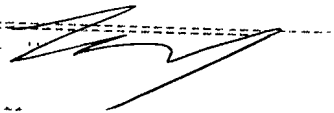
Totals:

7

=====

Driver's Name: *huzzi*.....(print

Driver's Signature: 

Received By: 

Signature: .....