

|                                                                                                                                                  |                                                                                                                     |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>22.01.2024<br><b>Customer Order Number:</b><br>4734019472<br><b>KWV Order Number:</b><br>110895773<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 20.780kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041067743<br><b>Document Date:</b> 26.01.2024<br><b>Delivery date:</b> 26.01.2024<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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901081              | 700025792    | Fruit Lagoon Pina Colada 6x750ml     | CS   | 6 x 750  | 1.0 | 440.34                   | 6.40   |        | 412.16             | 412.16        | 61.82 | 473.98        |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 1.0 | 258.92                   | 3.30   |        | 250.38             | 250.38        | 37.56 | 287.94        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |       |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |       |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750) | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
| 901337              | 700024150    | Fruit Lagoon Mango 6x750ml           | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |       |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 4   | Item rejected - No stock |        |        |                    |               |       |               |
|                     |              |                                      |      |          | 2   |                          |        |        |                    | 662.54        | 99.38 | 761.92        |

Liquor Runner's Durban  
Signed: DEBRUWED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><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: 26.01.2024 11:02:43  
Store DSD Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 26.01.2024 11:02:42  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

|                 |            |
|-----------------|------------|
| Purchase Order: | 4734019472 |
|-----------------|------------|

=====

ASN Number:  
Invoice Number: 0041067743  
Vehicle Trip Number: 45944050  
Received By: P1034578 (Welcome Nxumalo)  
Vehicle Registration: FZW611FS  
Driver: innocent  
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 500071058  
2024

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

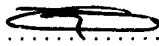
| Article Description | Quantity | X | Mass | Par |
|---------------------|----------|---|------|-----|
| Barcode             |          |   |      |     |

|                                    |   |   |  |  |
|------------------------------------|---|---|--|--|
| FRUIT LAGOON PINA COLADA MIX 750ML |   |   |  |  |
| 6009705940605                      | 1 | X |  |  |

|                           |   |   |    |  |
|---------------------------|---|---|----|--|
| HOOCH PASSION FRUIT 275ML |   |   |    |  |
| 602323023180              | 1 | X | 24 |  |

|          |    |
|----------|----|
| SKU Tot: | 30 |
| Totals:  | 2  |

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

Driver's Signature: .....

Received By: Welcome Nxumalo

Signature

