

|                                                                                                                                                  |                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSWEA<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>PPEMP<br>PICK N PAY LIQUOR EMPANGENI N9<br>MAXWELL STREET<br>EMPANGENI | <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>29.01.2024<br><b>Customer Order Number:</b><br>4734282925<br><b>KWV Order Number:</b><br>110896950<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 32.262kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041069323<br><b>Document Date:</b> 05.02.2024<br><b>Delivery date:</b> 05.02.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 145.20                   | 5.70   |        | 136.92             | 273.85        | 41.08  | 314.93        |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 2.0 | 1,793.40                 | 2.80   |        | 1,743.18           | 3,486.37      | 522.95 | 4,009.32      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 2   | Not enough stock         |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 3,760.22      | 564.03 | 4,324.25      |

Liquor Runners Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

|                                                                                                    |  |                                                                                                |  |                                                                                             |  |                                                                                                                                |  |
|----------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                        |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                         |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                      |  | LD - Late Delivery<br>DP - Damaged Product                                                                                     |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<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: 05.02.2024 13:03:19  
Store DSD Receiving POD (Proof of Delivery)  
KC09 PnP Qualisave Empangeni  
POD Date/Time: 05.02.2024 13:02:56  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734282925

=====

ASN Number:  
Invoice Number: 0041069323  
Vehicle Trip Number: 46042408  
Received By: SMTHETHWA581 (Sipho Mthethwa)  
Vehicle Registration: FCW 616 EC  
Driver: MCHUNU  
Terminal ID: KC09ADM0310692

Goods Receipt Document / Year: 5000989056  
2024

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

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

|                                       |        |
|---------------------------------------|--------|
| BUG RED SHOOTER 20ML<br>6009705940844 | 2 X 15 |
|---------------------------------------|--------|

|                                       |        |
|---------------------------------------|--------|
| KWV 3YO BRANDY 750ML<br>6002323002406 | 2 X 12 |
|---------------------------------------|--------|

|          |    |
|----------|----|
| SKU Tot: | 54 |
| Totals:  | 4  |

=====

Driver's Name: Hkanyiso (print)

Driver's Signature: [Signature]

=====

Received By: Sipho Mthethwa

Signature: [Signature]