

|                                                                                                                                                  |                                                                                                        |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                        |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLVRY<br>PNP FRANCHISE LIQUOR VRYHEID<br>CNR PRESIDENT & UTRECHT STREET<br>VRYHEID | <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>10.06.2024<br><b>Customer Order Number:</b><br>4739479523<br><br><b>KWV Order Number:</b><br>110926552<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 101.021kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041096717<br><b>Document Date:</b> 13.06.2024<br><b>Delivery date:</b> 13.06.2024<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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142              | 700023688    | Sour Monkey Apple 6x750ml            | CS   | 6 x 750  | 1.0 | 579.96                   | 17.10  |        | 480.79             | 480.79        | 72.12    | 552.91        |
| 900261              | 700020875    | CIAO Vodcano 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 602.76                   | 1.90   |        | 591.31             | 591.31        | 88.70    | 680.01        |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 2.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 2,598.72      | 389.81   | 2,988.53      |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 1.0 | 155.00                   | 5.70   |        | 146.16             | 146.16        | 21.92    | 168.08        |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00                   | 5.70   |        | 146.16             | 146.16        | 21.92    | 168.08        |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 1.0 | 1,887.00                 | 2.70   |        | 1,836.05           | 1,836.05      | 275.41   | 2,111.46      |
| 901364              | 700024987    | Hooch Howler Blueberry 6x750ml       | CS   | 6 x 750  | 1.0 | 558.78                   | 2.30   |        | 545.93             | 545.93        | 81.89    | 627.82        |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 1.0 | 1,556.94                 | 13.70  |        | 1,343.64           | 1,343.64      | 201.55   | 1,545.19      |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 1.0 | 155.00                   | 5.70   |        | 146.16             | 146.16        | 21.92    | 168.08        |
| 900488              | 700023716    | Wild Africa Cream Liquer 6x1000ml 1  | CS   | 6 x 1000 | 1.0 | 820.26                   | 3.80   |        | 789.09             | 789.09        | 118.36   | 907.45        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |          |               |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 3   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          | 11  |                          |        |        |                    | 8,624.01      | 1,293.60 | 9,917.61      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 13.06.2024 09:09:43  
Store DSD Receiving POB (Proof of Delivery)  
KF10 Family Vryheid  
POB Date/Time: 13.06.2024 09:09:41  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739479523

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ASN Number:

Invoice Number: 0041096717

Vehicle Trip Number: 47373921

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: HXB195FS

Driver: Nqubeko

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5004755749  
2024

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

Article Description

Barcode

Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

CIAO VODCANO 2L

6002323012771

1 X 6

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

SKU Tot:

111

Totals:

11

=====

Driver's Name: NQUBEKO (print)

Driver's Signature: 

Received By: Herman Jordaa.

