

|                                                                                                                                                  |                                                                                                                                    |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLCHA<br>PNP CORP KC33- CHATSWORTH -LIQUOR<br>LIQUOR STORE<br>SHOP 2 CNR JOYHURST & TRANQUILL ST<br>CHATSWORTH | <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>14.06.2024<br><b>Customer Order Number:</b><br>4739738382<br><br><b>KWV Order Number:</b><br>110928191<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 19.271kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041099145<br><b>Document Date:</b> 25.06.2024<br><b>Delivery date:</b> 25.06.2024<br><b>Page:</b> 1 of 1 |
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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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901363 | 700025402    | Hooch Howler Grapefruit 6x750ml     | CS   | 6 x 750  | 1.0 | 558.78     | 2.30   |        | 545.93             | 545.93        | 81.89  | 627.82        |
| 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        |
|        |              |                                     |      |          | 2   |            |        |        |                    | 1,335.02      | 200.25 | 1,535.27      |

Liquor Runners Durban  
Signed: DEBRIERED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 25.06.2024 12:06:57  
Store DSD Receiving POD (Proof of Delivery)  
KC33 PnP QualiSave Chatsworth  
POD Date/Time: 25.06.2024 12:06:53  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739738382

=====

ASN Number:  
Invoice Number: 0041099145  
Vehicle Trip Number: 47488500  
Received By: MMKHIZE543 (Merciful Mkhize)  
Vehicle Registration: HXD 195 FS  
Driver: MESHACK  
Terminal ID: KC33BDW0008605

Goods Receipt Document: 4739738382 00410991  
45 47488500

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

Article Description  
Barcode Quantity X Mass Pack

HOOCH HOWLER GRAPEFRUIT 750ML  
6002323024279 1 X 6

WILD AFRICA CREAM 1L  
6009600220478 1 X 6

SKU Tot: 12  
Totals: 2

=====

Driver's Name: M. Kholweni (print)

Driver's Signature: [Signature]

Received By: Merciful Mkhize.

Signature: [Signature]