

|                                                                                                                                                  |                                                                                              |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 22034<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPLWSW<br>PICK N PAY LIQ WESTWOOD KC20<br>16 LINCOLN TERRACE<br>WESTVILLE | <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>18.06.2024<br><b>Customer Order Number:</b><br>4739829008<br><br><b>KWV Order Number:</b><br>110928723<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 30.930kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041099544<br><b>Document Date:</b> 26.06.2024<br><b>Delivery date:</b> 26.06.2024<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 |
|--------|--------------|------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 30.0 | 155.00     | 5.70   |        | 146.16             | 4,384.95      | 657.74 | 5,042.69      |
|        |              |                              |      |          | 30   |            |        |        |                    | 4,384.95      | 657.74 | 5,042.69      |

Liquor Runners Durban  
DEBRIEFED

DATE:

TIME:

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 29.06.2024 11:39:18  
Store OSD Receiving PCD (Proof of Delivery)  
K220 Westwood  
PO Date/Time: 29.06.2024 11:39:17  
Warsaw Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739829008

=====

ASN Number:

Invoice Number: 0041099544

Vehicle Trip Number: 47537748

Received By: P1006796 (Justin Boodraj)

Vehicle Registration: FZW625FS

Driver: MASIO

Terminal ID: KC20BOWOC27749

Goods Receipt Document / Year: 5005198123  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUE BLUE SHOOTER 20ML  
5005703940851

30 X 15

SAL Tot:

450

Totals:

30

=====

Driver's Name: *Justin Boodraj* (print)

Driver's Signature: *[Signature]*

Received By: Justin Boodraj. *[Signature]*

Signature: .....