

|                                                                                                                                                  |                                                                                                                                    |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLL1B<br>PICK 'N PAY LIBERTY MIDLANDS MALL<br>PPSHEA<br>SHOP 67 SANCTUARY RD, MIDLANDS MAL<br>PIETERMARITZBURG | <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>02.07.2024<br><b>Customer Order Number:</b><br>4740358402<br><b>KWV Order Number:</b><br>110932635<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 70.800kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041101992<br><b>Document Date:</b> 04.07.2024<br><b>Delivery date:</b> 04.07.2024<br><b>Page:</b> 1 of 1 |
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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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | 68   | 24 x 275 | 6.0 | 273.20     | 3.20   |        | 264.46             | 1,586.75      | 238.01 | 1,824.76      |
|        |              |                                     |      |          |     |            |        |        |                    | 1,586.75      | 238.01 | 1,824.76      |

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><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: 04.07.2024 09:57:25  
Store DSD Receiving POD (Proof of Delivery)  
KC19 Midlands Mall  
POD Date/Time: 04.07.2024 09:57:24  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740358402

=====

ASN Number:

Invoice Number: G041101992

Vehicle Trip Number: 47581329

Received By: SZONDI016 (Sandile Zondi)

Vehicle Registration: FZW616FS

Driver: AYANDA

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5005318941  
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

6 X 24

SKU Tot:

144

Totals:

6

=====

Driver's Name: *Ayanda*.....(print  
)

Driver's Signature: *[Signature]*.....

Received By: *[Signature]* Sandile Zondi.

Signature:.....