

|                                                                                                                                                      |                                                                                                                |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                       |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br>PPSCYC<br>PNP FAMILY F23 CYCAD<br>CNR GENERAL MARITZ & UITSPAN ROAD<br>BENDOR POLEKWANE | <br><b>KWV</b><br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><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>14.11.2024<br><b>Customer Order Number:</b><br>4745880792<br><br><b>KWV Order Number:</b><br>110968522<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 42.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041136571<br><b>Document Date:</b> 20.11.2024<br><b>Delivery date:</b> 20.11.2024<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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900364 | 700025877    | Bonne Esperance Dry White 4x5000ml | CS   | 4 x 5000 | 2.0 | 601.68     | 2.80   |        | 584.82             | 1,169.64      | 175.45 | 1,345.09      |
|        |              |                                    |      |          | 2   |            |        |        |                    | 1,169.64      | 175.45 | 1,345.09      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <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: 20.11.2024 10:42:41  
Store DSD Receiving POD (Proof of Delivery)  
NF23 Family Cycad  
POD Date/Time: 20.11.2024 10:42:37  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4745880792

ASN Number:

Invoice Number: 0041136571

Vehicle Trip Number: 48997536

Received By: PM/EPANE054 (Pheeha Kision Mae pane)

Vehicle Registration: DLC 708 L

Driver: nicco

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5009477785  
2024

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

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

Barcode

BONNE ESPERANCE WHITE WINE 5L  
6002323006480

2 X 4

SKU Tot:

Totals:

8  
2

Driver's Name: Nicco (print)

Driver's Signature: 

Received By: Pheeha Kision Maapane,

Signature: 