

|                                                                                                                                                  |                                                                                                                   |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>941651953 7 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPSBAL<br>PNP FAMILY LIQUOR STORE-BALITTO KP<br>BALLITO JUNCTION BALITTO DR<br>BALLITO<br>4420 | <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>05.07.2024<br><b>Customer Order Number:</b><br>4740491276<br><b>KWV Order Number:</b><br>110933562<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 98.340kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041103951<br><b>Document Date:</b> 12.07.2024<br><b>Delivery date:</b> 12.07.2024<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 |
|---------------------|--------------|-------------------------------------|------|---------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900135              | 700024600    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900238              | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750 | 2.0 | 403.98                   | 1.80   |        | 396.71             | 396.71        | 59.51  | 456.22        |
| 900133              | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750 | 2.0 | 383.94                   | 7.50   |        | 355.14             | 710.29        | 106.54 | 816.83        |
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900131              | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900136              | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 2.0 | 383.94                   | 7.50   |        | 355.14             | 710.29        | 106.54 | 816.83        |
| 900243              | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 2.0 | 511.44                   | 2.00   |        | 501.20             | 1,002.41      | 150.35 | 1,152.76      |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750 | 1.0 | 403.98                   | 1.80   |        | 396.71             | 396.71        | 59.51  | 456.22        |
| 900137              | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| ITEMS NOT SUPPLIED: |              |                                     |      |         |     |                          |        |        |                    |               |        |               |
| 901343              | 700025325    | KWV Roodeberg Black 6x750ml 2021    | CS   | 6 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |         |     |                          |        |        |                    | 4,739.25      | 710.89 | 5,450.14      |

*Handwritten:*  
MyAWD  
few bottles  
*(Signature)*

*Handwritten:*  
Liquor Runner Durban  
*(Signature)*

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <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: 12/07/2024 12:22:04  
Store OSD Repacking PCD (Proof of Delivery)  
4804 Parity Ballots  
POD Date/Time: 12/07/2024 12:19:40  
Hershey Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order 4740481295

=====

ASN Number

Invoice Number 004103951

Vehicle Trip Number 47585551

Received By: FRANK K945 (Thulani Ronald Kh  
avhina)

Vehicle Registration: FZM 604 FS

Driver: Nymbo

Terminal ID: 4804EDL0023037

Goods Receipt Expiry: 7 Years: 5005555542  
2024

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

Article Description

Barcode Quantity X Mass Pack

4WV PINSTAGE CLASSIC 750ML

8002323400352

1 X 6

4WV SPARK DEMI SEC 750ML

8002323400352

1 X 6

4WV D-ARDOYDAY CLASSIC 750ML

8002323414252

2 X 6

4WV MERLOT CLASSIC 750ML

8002323300355

1 X 6

4WV CABERNET SAUVIGNON CLASSIC 750ML

8002323400354

1 X 6

4WV SAUVIGNON BLANC CLASSIC 750ML

8002323400352

2 X 6

4WV ROOSEBERRY 750ML

8002323400355

2 X 6

4WV SPARKLING CLOVEE BOUT 750ML

8002323400353

1 X 6

4WV S-IRAZ CLASSIC 750ML

8002323400351

1 X 6

SKU Tot:

72

Totals:

12

=====

Driver's Name: Nymbo (print)

Driver's Signature: 

Received By: FRANK K945 (Thulani Ronald Khavhina)

Signature: 