

|                                                                                                                                                   |                                                                                                        |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLVRY<br>PNP FRANCHISE LIQUOR VRYHEID<br>CNR PRESIDENT & UTRECHT STREET<br>VRYHEID | <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>15.07.2024<br><b>Customer Order Number:</b><br>4740792896<br><b>KWV Order Number:</b><br>110935283<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 53.550kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041105238<br><b>Document Date:</b> 18.07.2024<br><b>Delivery date:</b> 18.07.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 900146              | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 342.18                   | 2.40   |        | 333.97             | 333.97        | 50.10  | 384.07        |
| 900194              | 700025880    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 401.96                   | 3.00   |        | 389.90             | 389.90        | 58.49  | 448.39        |
| 901340              | 700025881    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96                   | 3.00   |        | 389.89             | 389.89        | 58.48  | 448.37        |
| 901341              | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96                   | 3.00   |        | 389.90             | 389.90        | 58.48  | 448.38        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901148              | 700023621    | Roodeberg Red Blend 1.5L 2021       | CS   | 3 x 1500 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| 901343              | 700026388    | KWV Roodeberg Black 6x750ml 2021    | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 5   |                          |        |        |                    | 1,884.37      | 282.66 | 2,167.03      |

Liquor Runner Durban  
DEBITED  
Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 18.07.2024 12:03:38  
Store DSD Receiving POD (Proof of Delivery)  
KF101 Family Vryheid  
POD Date/Time: 18.07.2024 12:03:37  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4740792896

ASN Number:

Invoice Number: 0041105238

Vehicle Trip Number: 47725013

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FTR009FS

Driver:

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5005711513  
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML

6002323300595 1 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891 1 X 6

PEARLY BAY WHITE 3L

6002323004417 1 X 4

PEARLY BAY SMOOTH RED 3L

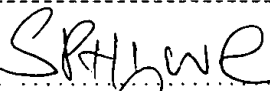
6002323024040 1 X 4

PEARLY BAY SWEET ROSE 3L

6002323011217 1 X 4

SKU Tot: 24

Totals: 5

Driver's Name:  (print)

Driver's Signature: 

Received By: Herman Jordaa.

