

|                                                                                                                                                  |                                                                                                                          |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPGSAN<br>PICK N PAY SAN MARCO PIAZZA KC22<br>SHOP 5 CNR FRANCIS & HARRISMITH RO<br>LADYSMITH<br>3370 | <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>01.08.2024<br><b>Customer Order Number:</b><br>4741486382<br><b>KWV Order Number:</b><br>110939605<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 21.850kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041109012<br><b>Document Date:</b> 05.08.2024<br><b>Delivery date:</b> 05.08.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 |
|--------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900145 | 700026226    | Laborie Pinotage 6x750ml 2023   | CS   | 6 x 750 | 2.0 | 385.02     |        |        | 385.02             | 770.04        | 115.50 | 885.54        |
| 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        |
|        |              |                                 |      |         | 3   |            |        |        |                    | 1,150.75      | 172.61 | 1,323.36      |
|        |              |                                 |      |         |     |            |        |        |                    |               |        |               |

Liquor Runner Durban  
Signed: DEBR/FE

Kele

Fzw 603 FU

|                                                                                                         |                                                                                                |                                                                                             |                                                                                 |                                                                                                                                       |  |                             |  |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|--|
| <b>DUP - Duplicated Order</b>                                                                           |                                                                                                | <b>IDC - Incorrect Order - Capturing</b>                                                    |                                                                                 | <b>OS - Overstocked</b>                                                                                                               |  | <b>LD - Late Delivery</b>   |  |
| <b>NOD - Not Ordered</b>                                                                                |                                                                                                | <b>NS - Not scanning</b>                                                                    |                                                                                 | <b>IDP - Incorrect Delivery - Picking</b>                                                                                             |  | <b>DP - Damaged Product</b> |  |
| <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><u>PNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                             |  |

Date Printed: 05.08.2024 11:32:43  
Store DSD Receiving POD (Proof of Delivery)  
KC22 Ladysmith  
POD Date/Time: 05.08.2024 11:32:37  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4741486382

=====

ASN Number:

Invoice Number: 0041109012

Vehicle Trip Number: 47900999

Received By: SKHUMAL0076 (Stella Khumalo)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5006214149  
2024

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

Article Description

Barcode Quantity X Mass Pack

LABORIE PINOTAGE 750ML

6002323300793 2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 1 X 6

SKU Tot: 18

Totals: 3

=====

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Stella Khumalo.

Signature: *[Signature]*