

|                                                                                                                                                  |                                                                                                               |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFJOH<br>PNP FAMILY ST JOHNS LIQUOR STORE<br>EASTE KARKLOOP RD LIFESTYLE CENTRE<br>HOWICK | <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>06.08.2024<br><b>Customer Order Number:</b><br>4741672318<br><b>KWV Order Number:</b><br>110941078<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.100kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041110138<br><b>Document Date:</b> 08.08.2024<br><b>Delivery date:</b> 08.08.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900453 | 700024569    | Rodeberg Rose 6x750ml 2023          | CS   | 6 x 750 | 1.0 | 388.62     | 3.30   |        | 375.80             | 375.80        | 56.37  | 432.17        |
| 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        |
|        |              |                                     |      |         | 2   |            |        |        |                    | 709.77        | 106.47 | 816.24        |

Liquor Runner Durban  
DEBRIEFED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 08.08.2024 09:19:38  
Store DSD Receiving POD (Proof of Delivery)  
KF46 Family St. Johns Village  
POD Date/Time: 08.08.2024 09:19:37  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4741672318

=====

ASN Number:

Invoice Number: 0041110138

Vehicle Trip Number: 47935618

Received By: PGOVINDSA391 (Poobie Govindsam  
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5006309594  
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV ROODEBERG ROSE 750ML  
6002323012511

1 X 6

LABORIE SAUVIGNON BLANC 750ML  
6002323310891

1 X 6

SKU Tot:

12

Totals:

2

=====

Driver's Name: *SPHWE* (print

Driver's Signature: *[Signature]*

Received By: Poobie Govindsamy.

Signature: *Michelle*