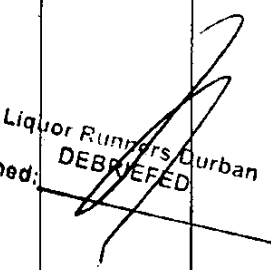


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.08.2024 Customer Order Number: 4742272491 KWV Order Number: 110945104 Loading Status: Gross Weight : 21.080kg	Document Type: TAX INVOICE Document No: 0041114555 Document Date: 27.08.2024 Delivery date: 27.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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	57.10	437.81
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					3					1,066.55	159.98	1,226.53

Liquor Runners Durban
Signed:  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

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 27.08.2024 12:58:38
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 27.08.2024 12:58:22
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====
Purchase Order: 4742272491
=====
ASN Number:
Invoice Number: 0041114555
Vehicle Trip Number: 48124782
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FTR 009 FS
Driver: vusi
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5006836980
2024

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

Article Description	Quantity X Mass Pack
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KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
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ANNABELLE CUVÉE ROSE CANS 250ML 6002323025603	1 X 24
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LABORIE CABERNET SAUVIGNON 750ML 6002323404699	1 X 6
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SKU Tot:	36
Totals:	3

=====

Driver's Name: Mkhize (print
)

Driver's Signature: [Signature]

Received By: Sandile Mkhize.

Signature: [Signature]