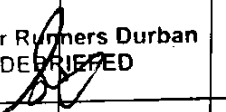


|                                                                                                                                                  |                                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                                                                                                               |                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPSPMZ<br>PNP N04 HAYFIELDS PIETERMARITZBURG<br>CNR BLACKBURROW &<br>PIETERMARITZBURG | <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 | Customer Order Date:<br>27.08.2024<br>Customer Order Number:<br>4742504149<br>KWV Order Number:<br>110946547<br>Loading Status:<br><br>Gross Weight : 6.530kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041117120<br>Document Date: 05.09.2024<br>Delivery date: 05.09.2024<br>Page: 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 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        |
| <div> <div>Liquor Runners Durban</div> <div>DEPRIETED</div> <div>Signed: </div> </div> |              |                                     |      |          |     |            |        |        |                    | 310.06        | 46.51 | 356.57        |

|                                                                                                  |                                                                                         |                                                                                      |                                                                          |                                                                                                                         |  |                      |  |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--|----------------------|--|
| 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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End of month, plus three days<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |                      |  |

Date Printed: 05.09.2024 09:20:34  
Store DSD Receiving POD (Proof of Delivery)  
KC04 Hayfields  
POD Date/Time: 05.09.2024 09:20:33  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4742504149

=====

ASN Number:

Invoice Number: 0041117120

Vehicle Trip Number: 48218029

Received By: PBHENGU316 (Prince Bhengu)

Vehicle Registration: FZW 625 FS

Driver: MAGIC

Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5007098503  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

SKU Tot:

24

Totals:

1

=====

Driver's Name: *Zahar* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Prince Bhengu.

Signature: .....