

|                                                                                                                                                  |                                                                                                        |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLHIL<br>PNP LIQUOR STORE HILLCREST KC24<br>CHRISTIANS VILLAGE CENTRE<br>HILLCREST | <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>05.09.2024<br><b>Customer Order Number:</b><br>4742885033<br><b>KWV Order Number:</b><br>110949222<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 46.200kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041119069<br><b>Document Date:</b> 12.09.2024<br><b>Delivery date:</b> 12.09.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 900146 | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750 | 2.0 | 342.18     | 2.40   |        | 333.97             | 667.94        | 100.19 | 768.13        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750 | 1.0 | 470.58     | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 900142 | 700025601    | Laborie Chardonnay 6x750ml 2024     | CS   | 6 x 750 | 1.0 | 342.18     | 2.40   |        | 333.97             | 333.97        | 50.10  | 384.07        |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 | 383.94     | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |
|        |              |                                     |      |         | 6   |            |        |        |                    | 2,192.11      | 328.82 | 2,520.93      |

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

Date Printed: 12.09.2024 12:51:47  
Store DSD Receiving POD (Proof of Delivery)  
KC24 Christians Village  
POD Date/Time: 12.09.2024 12:51:46  
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4742885033

ASN Number:

Invoice Number: 0041119069

Vehicle Trip Number: 48296663

Received By: P1016474 (Siyabonga Khumalo)

Vehicle Registration: FZW625 FS

Driver: Mlambo

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5007323672  
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

1 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891

2 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

LABORIE CHARDONNAY 750ML

6002323417798

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

SKU Tot:

36

Totals:

6

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

LABORIE SAUVIGNON BLANC 750ML

OVERSUPPLY

6002323310891

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: Mlambo (print)

Driver's Signature: 

Received By: Siyabonga Khumalo

Signature: 