

|                                                                                                                                                  |                                                                                                                          |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                   |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <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 | Customer Order Date:<br>09.09.2024<br>Customer Order Number:<br>4743039103<br><br>KWV Order Number:<br>110950042<br>Loading Status:<br><br>Gross Weight : 7.300kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041119873<br>Document Date: 16.09.2024<br>Delivery date: 16.09.2024<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 |
|--------|--------------|-------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900145 | 700026226    | Laborie Pinotage 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37 | 432.15        |
|        |              |                               |      |         |     |            |        |        |                    | 375.78        | 56.37 | 432.15        |

*Handwritten:*  
HBB 282 B  
A

*Stamp:*  
Liquor Runners Durban  
Signed: DEBRIEFED

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

Date Printed: 16.09.2024 13:33:59  
Store DSD Receiving POD (Proof of Delivery)  
KC22 Ladysmith  
POD Date/Time: 16.09.2024 13:33:59  
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4743039103

ASN Number:

Invoice Number: 0041119873

Vehicle Trip Number: 48330763

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: HBB282FS

Driver: NYAWO

Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5007426577  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ABORIE PINCTAGE 750ML

002323300793

1 X 6

KU Tot:

6

Totals:

1

Driver's Name: NYAWO.....(print)

Driver's Signature: 

Received By: Narisha Dhanraj.