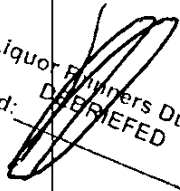


|                                                                                                                                                  |                                                                                            |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLEMP<br>PICK N PAY LIQUOR EMPANGENI N9<br>MAXWELL STREET<br>EMPANGENI | <br><b>ESTABLISHED 1918</b><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>30.09.2024<br><b>Customer Order Number:</b><br>4743867167<br><b>KWV Order Number:</b><br>110955558<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 52.240kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041125465<br><b>Document Date:</b> 07.10.2024<br><b>Delivery date:</b> 07.10.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 | 8.0 | 320.64     | 3.30   |        | 310.06             | 2,480.47      | 372.07 | 2,852.54      |
|        |              |                                     |      |          | 8   |            |        |        |                    | 2,480.47      | 372.07 | 2,852.54      |

Liquor Runners Durban  
Signed: 

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><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: 07.10.2024 10:39:27  
Store DSD Receiving POD (Proof of Delivery)  
KC09 PnP QualiSave Empangeni  
POD Date/Time: 07.10.2024 10:39:27  
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4743867167

=====

ASN Number:

Invoice Number: 0041125465

Vehicle Trip Number: 48537992

Received By: ZDLUDLA620 (Zanele Dludla)

Vehicle Registration: FZW 616 FS

Driver: AYANDA

Terminal ID: KC09BDW0295836

Goods Receipt Document / Year: 5008053379  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML  
6002323025603

8 X 24

SKU Tot:

192

Totals:

8

=====

Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

Received By: Zanele Dludla