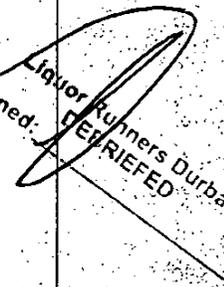


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9415/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.10.2024 Customer Order Number: 4744345817 Kwv Order Number: 110958559 Loading Status: Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041128404 Document Date: 18.10.2024 Delivery date: 18.10.2024 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	
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24	2.40		334.02	668.04	100.21	768.25	
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	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
					3					1,023.18	153.48	1,176.66	

Liquor Runners Durban
Signed: 
DETRIEFED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 18.10.2024 08:33:47
Store DSD Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
POJ Date/Time: 18.10.2024 08:33:27
Mansway Investments (Pty) Ltd 100000941
6

=====DELIVER=====
Purchase Order: 4744345317
=====
ASN Number:
Invoice Number: 0041128404
Vehicle Trip Number: 48659091
Received By: P1040389 (Nkosingiphile Mngonyama)
Vehicle Registration: FSR 812 FS
Driver: NKOSI
Terminal ID: K033D#0009045

Goods Receipt Document / Year: 5008415788
2024

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

Article Description	Barcode	Quantity X Mass Pack
CAFE CULTURE COFFEE PINOTAGE 750ML	5002323005629	2 X 6
4WV SAUVIGNON BLANC CLASSIC 750ML	5002323413592	1 X 6

SKU Tot: 18
Totals: 3
=====

Driver's Name: K. Hetta (print)

Driver's Signature: [Signature]

Received By: Nkosingiphile Mngonyama.

Signature: [Signature]