

|                                                                                                                                                  |                                                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPHSOU<br>PNP HYPER SOUTH COAST H13<br>CNR OPPENHEIMER & ARBOUR STR<br>AMANZIMTOTI | <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>07.11.2024<br><b>Customer Order Number:</b><br>4745547661<br><b>KWV Order Number:</b><br>110965371<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 26.859kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041134049<br><b>Document Date:</b> 12.11.2024<br><b>Delivery date:</b> 12.11.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901418 | 700025326    | Laborie Cap Class Nect Rose 6X750ml | CS   | 6 x 750  | 1.0 | 796.86     | 0.50   |        | 792.88             | 792.88        | 118.93 | 911.81        |
| 901465 | 700026315    | Annabelle Cuvee Blanc Petillant 4/6 | CS   | 24 x 250 | 1.0 | 320.64     | 3.30   |        | 310.06             | 310.06        | 46.51  | 356.57        |
| 901234 | 700025346    | Laborie Cap Class Nectar 6x750ml    | CS   | 6 x 750  | 1.0 | 796.86     | 0.50   |        | 792.88             | 792.88        | 118.93 | 911.81        |
|        |              |                                     |      |          | 3   |            |        |        |                    | 1,895.82      | 284.37 | 2,180.19      |

Liquor Runners Durban  
DEBRIEFED  
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><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: 12.11.2024 16:28:29  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 12.11.2024 16:22:32  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4745547661

=====

ASN Number:  
Invoice Number: 0041134049  
Vehicle Trip Number: 48918017  
Received By: IMOFKENG122 (Irene Mofokeng)  
Vehicle Registration: FZW603FSA  
Driver: KELE  
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5009225744  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                                          |       |
|------------------------------------------|-------|
| LABORIE CAP CLAS LE GRAND NTR ROSE 750ML |       |
| 6002323025153                            | 1 X 6 |

|                                    |        |
|------------------------------------|--------|
| ANNABELLE CUVÉE BLANCHE CANS 250ML |        |
| 6002323025634                      | 1 X 24 |

|                                    |       |
|------------------------------------|-------|
| LABORIE CAP CLASSIQUE NECTAR 750ML |       |
| 6002323022657                      | 1 X 6 |

|          |    |
|----------|----|
| SKU Tot: | 36 |
| Totals:  | 3  |

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Irene Mofokeng.

Signature: [Signature]