

|                                                                                                                                                  |                                                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                      |                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLKWA<br>PICK N PAY KWAMNYADU - KC36<br>ERF 1698 341 GRIFFITHS MXENGE HIGH<br>UMLAZI | <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>24.12.2024<br><b>Customer Order Number:</b><br>4747526138<br><br><b>KWV Order Number:</b><br>110980478<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.645kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041147575<br><b>Document Date:</b> 31-12-2024<br><b>Delivery date:</b> 31-12-2024<br><br><b>Page</b> 1 of 1 |
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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                | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT   | Total inc VAT |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml | CS   | 6 x 750          | 1.0 | 470.58     | 2.40   |        | 459.28             | 459.28        | 68.89 | 528.17        |
|        |              |                                 |      |                  | 1   |            |        |        |                    | 459.28        | 68.89 | 528.17        |

Liquor Runner Durban  
DEBRIEFED

|                                                                                                         |                                                                                                |                                                                                             |                                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>DUP - Duplicated Order</b>                                                                           | <b>IDC - Incorrect Order - Capturing</b>                                                       | <b>OS - Overstocked</b>                                                                     | <b>LD - Late Delivery</b>                                                                                                                                                                                                 |
| <b>NOD - Not Ordered</b>                                                                                | <b>NS - Not scanning</b>                                                                       | <b>IDP - Incorrect Delivery - Picking</b>                                                   | <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<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |

Date Printed: 31.12.2024 12:16:16  
Store DSD Receiving POD (Proof of Delivery)  
KC36 PnP QualiSave Umlazi Kwa-Mnyan  
POD Date/Time: 31.12.2024 12:16:15  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4747526138

=====

ASN Number:

Invoice Number: 0041147575

Vehicle Trip Number: 49394107

Received By: EMAVUNDLA911 (Excellent Mavundla)

Vehicle Registration: FZW598FS

Driver: PHILANI

Terminal ID: KC36BDWDVNBG52

Goods Receipt Document / Year: 5010729111  
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE 750ML  
6002323022763

1 X 6

SKU Tot:

6

Totals:

1

=====

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

Driver's Signature: [Signature].....

Received By: Excellent Mavundla.

Signature: [Signature]