

|                                                                                                                                                  |                                                                                                          |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>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 | <b>Customer Order Date:</b><br>06.02.2025<br><b>Customer Order Number:</b><br>4749079177<br><br><b>KWV Order Number:</b><br>110989814<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 19.530kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041155582<br><b>Document Date:</b> 11.02.2025<br><b>Delivery date:</b> 11.02.2025<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                    | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901340 | 700025881    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000         | 1.0 | 401.96     | 3.00   |        | 389.89             | 389.89        | 58.48  | 448.37        |
| 901444 | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250         | 1.0 | 320.64     | 3.30   |        | 310.06             | 310.06        | 46.51  | 356.57        |
|        |              |                                     |      |                  |     |            |        |        |                    | 699.95        | 104.99 | 804.94        |

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: 11.02.2025 13:04:05  
Store DSD Receiving POD (Proof of Delivery)  
KC36 PnP QualiSave Umlazi Kwa-Mnyan  
POD Date/Time: 11.02.2025 13:04:04  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4749079177

=====

ASN Number:  
Invoice Number: 0041155582  
Vehicle Trip Number: 49795271  
Received By: P1036804 (Delani Nzuzza)  
Vehicle Registration: JH60TCGP  
Driver: SPHIWE  
Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5001137477  
2025

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

Article Description  
Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L  
6002323024040 1 X 4

ANNABELLE CUVÉE ROSE CANS 250ML  
6002323025603 1 X 24

SKU Tot:

Totals:

Driver's Name: *Siyanda* (print)

Driver's Signature: *S. E. Magcaba*

Received By: Delani Nzuzza.

Signature