

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
 PPSKIN
 PNP N11 KINGSBURGH
 CNR OCEAN VIEW RD/
 NATAL

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 06.02.2025
 Customer Order Number:
 4749078201
 KWV Order Number:
 110989804
 Loading Status:
 Gross Weight : 9.200kg

Document Type:
 TAX INVOICE
 Document No.: 0041155590
 Document Date: 11.02.2025
 Delivery date: 11.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 900243 | 700026476 | KWV Roodeberg 6x750ml 2022 | CS | 6 x 750 | 1.0 | 511.44 | 2.00 | | 501.21 | 501.21 | 75.18 | 576.39 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901448 | 700026679 | KWV Classic Moscato Rosé Perlé 6x75 | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | |
| | | | | | | | | | | 501.21 | 75.18 | 576.39 |

Liquor Runners Durban
 BRIEFED

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

Date Printed: 11.02.2025 07:19:24
Store DSD Receiving POD (Proof of Delivery):
KF43 Family Kingsburgh
POD Date/Time: 11.02.2025 07:19:23
Warshay Investments (Ptty) Ltd 100000943

=====DELIVERY=====

Purchase Order: 4749078201

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ASN Number:
Invoice Number: 0041155590
Vehicle Trip Number: 49787300
Received By: SMKHIIZE752 (Princess Mkhize)
Vehicle Registration: CB39JYGP
Driver: AYANDA
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5001117259
2025

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

| Article Description | Quantity X Mass Pack |
|--------------------------------------|----------------------|
| KWV ROODEBERG 750ML 6002323400295 | 1 X 6 |
| SKU Tot: | 6 |
| Totals: | 1 |

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Driver's Name: *Ayanda* (print)

Driver's Signature: *CB 39 JY-GP*

Received By: Princess Mkhize.

Signature: *SMKHIZE*