

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 2347
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPSBAL
 PNP FAMILY LIQUOR STORE-BALITTO KF
 BALITTO JUNCTION BALITTO DR
 BALITTO
 4420


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:
 24.03.2025
 Customer Order Number:
 4750880321
 KWV Order Number:
 110999419
 Loading Status:
 Gross Weight : 90.600kg

Document Type:
 TAX INVOICE
 Document No: 0041164401
 Document Date: 28.03.2025
 Delivery date: 28.03.2025
 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 |
|--------|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS | 12 x 750 | 3.0 | 1,981.32 | 2.70 | | 1,927.82 | 5,783.47 | 867.52 | 6,650.99 |
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 3.0 | 2,289.48 | 9.80 | | 2,065.11 | 6,195.33 | 929.30 | 7,124.63 |
| | | | | | | | | | | 11,978.80 | 1,796.82 | 13,775.62 |

Liquor Runners Durban
 DELIVERED
 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 |

| | | | | |
|---|--|---|---|---|
| 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 |
|---|--|---|---|---|

Date Printed: 28.03.2025 15:40:38
Store DSD Receiving POD (Proof of Delivery)
KF04 Family Ballito
POD Date/Time: 28.03.2025 15:40:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750880321

ASN Number:

Invoice Number: 0041164401

Vehicle Trip Number: 50265800

Received By: TRONALDK745 (Thulani Ronald Khathini)

Vehicle Registration: JH 60 TC GP

Driver: CHARLES

Terminal ID: KF04BDW0023337

Goods Receipt Document / Year: 5002480664
2025

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3Y0 BRANDY 750ML

6002323002406

3 X 12

KWV 5Y0 BRANDY 750ML

6002323002185

3 X 12

SKU Tot:

72

Totals:

6

Driver's Name: *Charles*.....(print)

Driver's Signature: *CS*.....

Received By: Thulani Ronald Khathini.

Signature: *[Signature]*.....