

|                                                                                                                                                  |                                                                                                              |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFELN<br>PNP FAMILY GREENFIELDS<br>SETTLERSWAY & CLOVELLY RD<br>GREENFIELDS, EAST LONDON | <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>27.06.2024<br><b>Customer Order Number:</b><br>4740151563<br><b>KWV Order Number:</b><br>110931278<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.700kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041100803<br><b>Document Date:</b> 27.06.2024<br><b>Delivery date:</b> 01.07.2024<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 |
|---------------------|--------------|-----------------------------------|------|---------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml      | CS   | 6 x 750 | 1.0 | 470.58                   | 2.40   |        | 459.28             | 459.28        | 68.89 | 528.17        |
| ITEMS NOT SUPPLIED: |              |                                   |      |         |     |                          |        |        |                    |               |       |               |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023 | CS   | 6 x 750 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
|                     |              |                                   |      |         |     |                          |        |        |                    | 459.28        | 68.89 | 528.17        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <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 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

TC-186  
28-1-24

Date Printed: 01.07.2024 10:04:13  
Store DSD Receiving POD (Proof of Delivery)  
EF04 Family Greenfields  
POD Date/Time: 01.07.2024 10:04:13  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4740151563

ASN Number:

Invoice Number: 0041100803

Vehicle Trip Number: 47544748

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JZZ819EC

Driver: SIYABONGA

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5005223074  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

SKU Tot:

6

Totals:

1

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

Driver's Signature: .....

Received By: Louise Stoffberg.

Signature: 