

|                                                                                                                                                  |                                                                                                             |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLSWO<br>PICK N PAY LIQUOR SOUTHERNWOOD<br>213-215 OXFORD STREET<br>EAST LONDON<br>5213 | <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>18.07.2024<br><b>Customer Order Number:</b><br>4740975540<br><b>KWV Order Number:</b><br>110936599<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 6.530kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041106635<br><b>Document Date:</b> 24.07.2024<br><b>Delivery date:</b> 24.07.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0 | 320.64     | 3.30   |        | 310.06             | 310.06        | 46.51 | 356.57        |
|        |              |                                     |      |          | A 1 |            |        |        |                    | 310.06        | 46.51 | 356.57        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End of month, plus three days<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: 24.07.2024 09:03:14  
Store DSD Receiving POD (Proof of Delivery)  
EC23 PnP Qualisave Southernwood  
POD Date/Time: 24.07.2024 09:03:13  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4740975540

ASN Number:  
Invoice Number: 0041106635  
Vehicle Trip Number: 47777993  
Received By: P223454 (Sandisiwe Libala)  
Vehicle Registration: HYP 816 EC  
Driver: thabo  
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5005865811  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML  
6002323025603                      1 X 24

SKU Tot:                      24  
Totals:                      1

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

Driver's Signature: .....

Received By: Sandisiwe Libala

Signature: \_\_\_\_\_