

|                                                                                                                                                  |                                                                                                      |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLMTH<br>PICK N PAY MTHATHA EC24<br>SHOP 139 SPRINGS AVE MTHATHA MALL<br>MTHATHA | <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>15.08.2024<br><b>Customer Order Number:</b><br>4742002144<br><br><b>KWV Order Number:</b><br>110943281<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 19.590kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041112301<br><b>Document Date:</b> 19-08-2024<br><b>Delivery date:</b> 19-08-2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 3.0 | 320.64     | 3.30   |        | 310.06             | 930.18        | 139.53 | 1.069.71      |
|        |              |                                     |      |          |     |            |        |        |                    | 930.18        | 139.53 | 1.069.71      |

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

14/08/24  
Date Printed: 19.08.2024 13:27:57  
Store DSD Receiving POD (Proof of Delivery)  
EC24 PnP Qualisave Mthatha Mall  
POD Date/Time: 19.08.2024 13:27:54  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4742002144

=====

ASN Number:

Invoice Number: 0041112301

Vehicle Trip Number: 48040151

Received By: P1043750 (Andisiwe Tyalana)

Vehicle Registration: HZF 438 EC

Driver: MICHAEL

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5006599446  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

3 X 24

SKU Tot:

72

Totals:

3

=====

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

Driver's Signature: .....

Received By: Annisiwe Tyalana.

Signature: .....