

|                                                                                                                                                  |                                                                                                             |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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 LIQOUR 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>20.01.2025<br><b>Customer Order Number:</b><br>4748404950<br><b>KWV Order Number:</b><br>110986068<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 53.077kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041152008<br><b>Document Date:</b> 22.01.2025<br><b>Delivery date:</b> 22.01.2025<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                   | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901445 | 700026442    | KWV VS Brandy 6x750ml              | CS ✓ | 6 x 750          | 1.0 | 1,625.34   | 1.70   |        | 1,597.71           | 1,597.71      | 239.66 | 1,837.37      |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box        | CS ✓ | 6 x 2000         | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
| 900043 | 700026524    | KWV 3Yr Old Brandy 12x750ml + Neck | CS ✓ | 12 x 750         | 2.0 | 1,887.00   | 2.70   |        | 1,836.05           | 3,672.10      | 550.81 | 4,222.91      |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)       | pc ✓ | 150 x 20         | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
|        |              |                                    |      |                  | 6   |            |        |        |                    | 6,153.45      | 923.02 | 7,076.47      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

Amulo 21.01.25

Date Printed: 22.01.2025 12:52:57  
Store DSD Receiving POD (Proof of Delivery)  
EC23 PnP QualiSave Southernwood  
POD Date/Time: 22.01.2025 12:52:39  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748404950

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ASN Number:  
Invoice Number: 0041152008  
Vehicle Trip Number: 49595579  
Received By: P223454 (Sandisiwe Libala)  
Vehicle Registration: JJV 682 EC  
Driver: BRIAN  
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5000566973  
2025

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

Article Description  
Barcode Quantity X Mass Pack

KWV VS BRANDY 750ML  
6002323025719 1 X 6

CIAO COSMO 2L  
6002323019541 1 X 6

KWV 3YO BRANDY 750ML  
002323002406 2 X 12

JG BLUE SHOOTER 20ML  
009705940851 2 X 15

SKU Tot: 66  
Totals: 66

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

Driver's Signature: .....

Received By: Sandisiwe Libala

Signature: .....