

|                                                                                                                                                  |                                                                                                                    |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFWES<br>PNP FAMILY KF25 WESTVILLE JUNCTION<br>SHOP 11 7 WESTVILLE RD PORTION 1 E<br>WESTVILLE | <br><b>KWV</b><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>09.10.2023<br><b>Customer Order Number:</b><br>4729680964<br><b>KWV Order Number:</b><br>110863100<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 23.750kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041037642<br><b>Document Date:</b> 11.10.2023<br><b>Delivery date:</b> 11.10.2023<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700024459    | KWV-Roodeberg-6x750ml-2022          | CS   | 6 x 750 | 1.0 | 468.78     | 2.10   |        | 458.94             | 458.94        | 69.94  | 527.79        |
| 900134 | 700023735    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750 | 1.0 | 413.82     | 4.20   |        | 396.44             | 396.44        | 59.47  | 455.91        |
| 900146 | 700024566    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750 | 1.0 | 320.76     | 2.40   |        | 313.06             | 313.06        | 46.96  | 360.02        |
|        |              |                                     |      |         | 3   |            |        |        |                    | 1,168.44      | 175.27 | 1,343.71      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <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 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

Date Printed: 11.10.2023 07:17:39  
Store DSD Receiving POD (Proof of Delivery)  
KF25 Family Westville Junction  
POD Date/Time: 11.10.2023 07:17:38  
Warsnay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4729680964

=====

ASN Number:

Invoice Number: 0041037642

Vehicle Trip Number: 44826465

Received By: SALI236 (Shayaad Ali)

Vehicle Registration: FXD195FS

Driver: Stulako

Terminal ID: KF25BD/0020863

Goods Receipt Document / Year: 5008426744  
2323

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG 750ML

6002323400295

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

SKU Tot:

18

Totals:

3

=====

Driver's Name: *Stulako* (print)

Driver's Signature: *[Signature]*

Received By: Shayaad Ali.

Signature: .....