

|                                                                                                                                                  |                                                                                |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                   |                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFSCO<br>PNP CORP SCOTTBURGH KC30<br>SHOP 13<br>SCOTTBURGH | <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>07.12.2023<br><b>Customer Order Number:</b><br>4732284230<br><b>KWV Order Number:</b><br>110883939<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 31.100kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041056715<br><b>Document Date:</b> 12.12.2023<br><b>Delivery date:</b> 12.12.2023<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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    | Roodeberg Red Blend 2022            | CS   | 6 x 750 | 1.0 | 468.78     | 2.10   |        | 458.94             | 458.94        | 68.84  | 527.78        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 | 362.52     | 7.90   |        | 333.88             | 333.88        | 50.08  | 383.96        |
| 900144 | 700024499    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750 | 1.0 | 385.02     | 7.80   |        | 354.99             | 354.99        | 53.25  | 408.24        |
| 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        |
|        |              |                                     |      |         |     |            |        |        |                    | 1,460.87      | 219.13 | 1,680.00      |

Liquor Runners Durban  
DEBREFED  
Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDF - 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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 12.12.2023 13:33:26  
Store DSD Receiving POD (Proof of Delivery)  
KC30 Scottburgh  
POD Date/Time: 12.12.2023 12:36:35  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4732284230

=====

ASN Number:

Invoice Number: 0041056715

Vehicle Trip Number: 45504020

Received By: P956633 (Sthembiso Luthuli)

Vehicle Registration: FZW598FS

Driver: mershack

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5010411855  
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG 750ML

6002323400295

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

LABORIE MERLOT 750ML

6002323301998

1 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

SKU Tot:

24

Totals:

4

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

LABORIE CABERNET SAUVIGNON 750ML

NOT ON PO

6002323404699

1 X 6

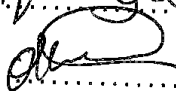
SKU Tot:

6

Totals:

1

Driver's Name: M. A. L. (print)

Driver's Signature: 

Received By: Sthembiso Luthuli.

Signature: 