

|                                                                                                                                                  |                                                                                                       |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                  |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPHSOU<br>PNP HYPER SOUTH COAST H13<br>CNR OPPENHEIMER & ARBOUR STR<br>AMANZIMTOTI | <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>22.12.2023<br><b>Customer Order Number:</b><br>4732959745<br><b>KWV Order Number:</b><br>110889359<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 7.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041062427<br><b>Document Date:</b> 26.12.2023<br><b>Delivery date:</b> 26.12.2023<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 exo VAT | VAT   | Total Inc VAT |
|--------|--------------|-----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900106 | 700024503    | Laborie Shiraz 6x750ml 2022 | CS   | 6 x 750 | 1.0 | 385.02     | 7.80   |        | 354.99             | 354.99        | 53.25 | 408.24        |
|        |              |                             |      |         | 1   |            |        |        |                    | 354.99        | 53.25 | 408.24        |

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

Date Printed: 02.01.2024 17:31:21  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 02.01.2024 17:31:20  
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4732959745

=====

ASN Number:  
Invoice Number: 0041062427  
Vehicle Trip Number: 45694987  
Received By: RSUGREEB780 (Rakesh Sugreeb)  
Vehicle Registration: FRV279FS  
Driver: MNDENI  
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5000030725  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                      |       |
|----------------------|-------|
| LABORIE SHIRAZ 750ML |       |
| 6002323001409        | 1 X 6 |

|          |   |
|----------|---|
| SKU Tot: | 6 |
| Totals:  | 1 |

=====

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Rakesh Sugreeb