

|                                                                                                                                                  |                                                                                                       |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                      |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><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>04.01.2024<br><b>Customer Order Number:</b><br>4733339974<br><br><b>KWV Order Number:</b><br>110891881<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.959kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041063989<br><b>Document Date:</b> 09.01.2024<br><b>Delivery date:</b> 09.01.2024<br><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 |
|--------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901311 | 00024258     | Annabelle Cuvée Rose Non-Alcoholic | CS   | 6 x 750 | 1.0 | 427.80     | 2.40   |        | 417.53             | 417.53        | 62.63 | 480.16        |
|        |              |                                    |      |         | 1   |            |        |        |                    | 417.53        | 62.63 | 480.16        |

*Liquor Runners Durban*  
Signed: *DEBRIEFED*

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

```
=====DELIVERY=====
Purchase Order: 4733339974
=====
ASN Number:
Invoice Number: 0041063989
Vehicle Trip Number: 45764147
Received By: P1024323 (Mzwandile Radebe)
Vehicle Registration: FRV286FS
Driver: SKHUMBULO
Terminal ID: KC27BDW0261692
```

```
=====GOODS RECEIVED=====
Article Description
Barcode                Quantity X Mass Pack
```

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

Driver's Signature: .....

Received By: Mzwandile Radebe.