

|                                                                                                                                                  |                                                                                |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                      |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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 19<br>SCOTTBURGH | <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>06.06.2024<br><b>Customer Order Number:</b><br>4739363933<br><br><b>KWV Order Number:</b><br>110926031<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 7.300kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041096089<br><b>Document Date:</b> 11.06.2024<br><b>Delivery date:</b> 11.06.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901448 | 700025468    | KWV Classic Moscato Rose 6X750ml 20 | CS   | 6 x 750 | 1.0 | 383.94     | 7.50   |        | 355.14             | 355.14        | 53.27 | 408.41        |
|        |              |                                     |      |         | 1   |            |        |        |                    | 355.14        | 53.27 | 408.41        |

Liquor Runners Durban  
Signed: DEBBIEFED

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

Date Printed: 11.06.2024 12:13:33  
Store DSD Receiving POD (Proof of Delivery)  
KCSO Scottburgh  
POD Date/Time: 11.06.2024 12:13:32  
Marshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4739363933

ASN Number:

Invoice Number: 0041096089

Vehicle Trip Number: 47352358

Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KC30BDW0533878

Goods Receipt Document / Year: 5004697591  
2024

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

Article Description

Barcode

Quantity X Mass Pack

4WV CLASSIC MOSCATO ROSE 750ML

5002323025733

1 X 6

SKU Tot:

6

Totals:

1

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

Driver's Signature: .....

Received By: Roseann Govender.

Signature: .....