

|                                                                                                                                                  |                                                                                                   |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                      |                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPSUMH<br>PNP N03 UMHLANGA<br>UMHLANGA CRESCENT SHOPPING CTR<br>UMHLANGA RIDGE | <br>ESTABLISHED 1918<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>11.06.2024<br><b>Customer Order Number:</b><br>4739575241<br><br><b>KWV Order Number:</b><br>110927262<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.200kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041097041<br><b>Document Date:</b> 14.06.2024<br><b>Delivery date:</b> 14.06.2024<br><br><b>Page</b> 1 of 1 |
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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                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 700025865    | KWV Roodeberg 6x750ml 2022 | CS   | 6 x 750 | 1.0 | 511.44     | 2.00   |        | 501.21             | 501.21        | 75.18 | 576.39        |
| <div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">             Magic<br/>             Fw 625 FS </div> <div style="position: absolute; bottom: 10%; right: 10%; border: 1px solid black; padding: 5px;">             Liquor Runners Durban<br/>             Signed:  </div> </div> |              |                            |      |         |     |            |        |        |                    | 501.21        | 75.18 | 576.39        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                            |      |         |     |            |        |        |                    |               |       |               |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

1/12  
Date Printed: 14.05.2024 14:00:25  
Store DSD Receiving PCD (Proof of Delivery)  
4003 Unhlanga Crescent  
POD Date/Time: 14.05.2024 14:00:24  
Marshay Investments (Pty) Ltd 100000941  
6

=====DELIVER=====  
Purchase Order: 4739575241  
=====

ASN Number:  
Invoice Number: 0041097041  
Vehicle Trip Number: 47394036  
Received By: MMSHIYWA284 (Matokoza Mshiywa)  
Vehicle Registration: FZW 625 FS  
Driver: MAGIC  
Terminal ID: KC0383WOC09045

Goods Receipt Document / Year: 5004808331  
2024

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

Article Description  
Barcode Quantity X Mass Pack

AWV ROODEBERG 750ML  
5002323400295 1 X 6

SKU Tot: 6  
Totals: 1  
=====

Driver's Name: *Matokoza Mshiywa* (print)

Driver's Signature: *[Signature]*

Received By: Matokoza Mshiywa

Signature: *[Signature]*