

|                                                                                                                                                  |                                                                                                                |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFJOH<br>PNP FAMILY ST JOHNS LIQUOR STORE -<br>EASTE KARKLOOF RD LIFESTYLE CNTRE<br>HOWICK | <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>25.06.2024<br><b>Customer Order Number:</b><br>4740081838<br><br><b>KWV Order Number:</b><br>110930871<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 46.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041100186<br><b>Document Date:</b> 25.06.2024<br><b>Delivery date:</b> 27.06.2024<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 |
|--------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022 | CS   | 6 x 750 | 5.0 | 511.44     | 2.00   |        | 501.21             | 2,506.03      | 375.90 | 2,881.93      |
|        |              |                            |      |         | 5   |            |        |        |                    | 2,506.03      | 375.90 | 2,881.93      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><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 |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 27.06.2024 10:15:22  
Store DSD Receiving POD (Proof of Delivery)  
KF46 Family St. Johns Village  
POD Date/Time: 27.06.2024 10:15:14  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4740081838

=====

ASN Number:  
Invoice Number: 0041100186  
Vehicle Trip Number: 47512025  
Received By: PGOVINDSA391 (Poobie Govindsam  
y)  
Vehicle Registration: FZW611FS  
Driver: sphiwe  
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5005130759  
2024

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

| Article Description                  | Quantity X Mass Pack |
|--------------------------------------|----------------------|
| KWV ROODEBERG 750ML<br>6002323400295 | 5 X 6                |
| SKU Tot:                             | 30                   |
| Totals:                              | 5                    |

=====

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

Driver's Signature: .....

Received By: Poobie Govindsamy.  
  
Signature: .....