

Bill to: PPSHEA  
Pick n Pay Retailers (Pty) Ltd  
9416/1953 / 1954  
P.O. Box 23087  
CLAREMONT  
7735  
VAT REG NO: 4030105588

Ship to: PPFGL  
PICK N PAY THE GALLERIA -KX45  
SHOP F97 CNR MOSS KOLNIK & ARBOUR  
DREOGINTINI

Warshay Investments Pty Ltd t/a KVV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911  
Reg. No: 2012/018792/07  
Vat Reg No: 410261833  
FIRTRADE: FLO-ID 28503

Customer Order Date: 04.04.2024  
Customer Order Number: 4736907879  
KVV Order Number: 110913321  
Loading Status:  
Gross Weight: 15.500kg

Document Type: TAX INVOICE  
Document No: 0041084399  
Document Date: 16.04.2024  
Delivery date: 16.04.2024  
Page: 1 of 1

| 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 |
|---------------------|--------------|------------------------------------|------|---------|-----|-----------------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 900242              | 700024225    | Cafe Culture Pinotage 6x750ml 2021 | CS   | 6 x 750 | 1.0 | 342.24                            | 2.40   |        | 334.03             | 334.03        | 50.10 | 384.13        |
| 900137              | 700025441    | KVV Classic Shiraz 6x750ml 2022    | CS   | 6 x 750 | 1.0 | 413.82                            | 8.00   |        | 380.71             | 380.71        | 57.11 | 437.82        |
| ITEMS NOT SUPPLIED: |              |                                    |      |         |     |                                   |        |        |                    |               |       |               |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml       | CS   | 6 x 750 | 2   | Item rejected - Price discrepancy |        |        |                    |               |       |               |

Date Printed: 16.04.2024 11:05:06  
Store OSD Receiving POD (Proof of Delivery)  
KF45 Family The Galleria  
POD Date/Time: 16.04.2024 11:05:05  
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4736907879

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ASN Number:  
Invoice Number: 0041084399  
Vehicle Trip Number: 46777146  
Received By: JGOVENDER007 (Joey Govender)  
Vehicle Registration: FZN608FZ  
Driver: moises  
Terminal ID: KF458DW0117700

Goods Receipt Document / Year: 5003070791  
2024

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

Article Description Quantity X Mass Pack

Barcode

CAFE CULTURE COFFEE PINOTAGE 750ML 1 X 6  
6002323005629

KVV SHIRAZ CLASSIC 750ML 1 X 6  
6002323400691

SKU Tot: 12  
Totals: 2

Driver's Name: Moses (print)

Driver's Signature: [Signature]

Received By: Joey Govender.

|            |                                     |                      |                    |        |
|------------|-------------------------------------|----------------------|--------------------|--------|
| Signature: | Term:                               | LD - Late Delivery   | LD - Late Delivery | 821.95 |
|            | very - Picking                      | DP - Damaged Product |                    |        |
|            | nth, plus three days                |                      |                    |        |
|            | ZAR                                 |                      |                    |        |
|            | Bank Details: Cheque Acc            |                      |                    |        |
|            | Name: Warshay Investments (Pty) Ltd |                      |                    |        |
|            | Bank:                               |                      |                    |        |
|            | FNB                                 |                      |                    |        |
|            | Acc: 6300 328 6845                  |                      |                    |        |
|            | Branch: 250655                      |                      |                    |        |

Liquor Running Dubban  
Signed: [Signature]  
DEBRIVED