

Bill to:  
PPSHEA  
Pick n Pay Retailer (Pty) Ltd  
9416/1953 / 1954  
P.O. Box 23087  
CLAREMONT  
7735  
VAT REG NO: 4090105588

Ship to:  
PPSPMZ  
PNP NO4 HAYFIELDS PIETERMARITZBURG  
CNR BLACKBURN &  
PIETERMARITZBURG  
7735

ESTABLISHED 1916



Warshay Investments Pty Ltd t/a Kwv  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No: 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 11.04.2024  
Customer Order Number: 4737250858  
Kwv Order Number: 110914040  
Loading Status:  
Gross Weight: 76.912kg

Document Type: TAX INVOICE  
Document No: 0041084971  
Document Date: 18.04.2024  
Delivery date: 18.04.2024  
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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|-----------------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901343              | 900025323    | KWV Roodeberg Black 6x750ml 2021    | CS   | 6 x 750  | 2.0 | 773.16                            | 2.70   |        | 752.27             | 1,504.55      | 225.68 | 1,730.23      |
| 901448              | 700025468    | KWV Classic Moscato Rose 6x750ml 20 | CS   | 6 x 750  | 2.0 | 383.94                            | 7.50   |        | 355.14             | 710.29        | 106.54 | 816.83        |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1.0 | 403.98                            | 1.80   |        | 396.71             | 396.71        | 59.51  | 456.22        |
| 900238              | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750  | 2.0 | 403.98                            | 1.80   |        | 396.71             | 793.42        | 119.01 | 912.43        |
| 900134              | 700024601    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                            | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900135              | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 1.0 | 413.82                            | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                                   |        |        |                    |               |        |               |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1   | Item rejected - No stock          |        |        |                    |               |        |               |
| 901148              | 700023621    | Roodeberg Red Blend 1.5L 2021       | CS   | 3 x 1500 | 2   | Item rejected - Price discrepancy |        |        |                    |               |        |               |

Date Printed: 18.04.2024 08:29:11  
Store OSD Receiving POD (Proof of Delivery)  
KC04 Hayfields  
POD Date/Time: 18.04.2024 08:28:05  
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737250858

=====

ASN Number:  
Invoice Number: 0041084971  
Vehicle Trip Number: 46798780  
Received By: P1016502 (Nhlonipho Mbele)  
Vehicle Registration: FRV 286 FS  
Driver: NDUMISO  
Terminal ID: KC04BDW0044366

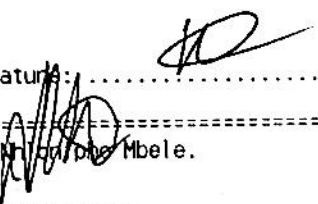
Goods Receipt Document / Year: 5003132797  
2024

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

| Article Description              | Barcode       | Quantity | X | Mass Pack |
|----------------------------------|---------------|----------|---|-----------|
| ROODEBERG BLACK 750ML            | 6002323024064 | 2        | X | 6         |
| KWV CLASSIC MOSCATO ROSE 6X750ML | 6002323025733 | 2        | X | 6         |
| KWV SPARKLING CUVEE BRUT 750ML   | 6002323430193 | 1        | X | 6         |
| KWV SPARK DEMI SEC 750ML         | 6002323430292 | 2        | X | 6         |
| KWV MERLOT CLASSIC 750ML         | 6002323300595 | 1        | X | 6         |
| KWV PINOTAGE CLASSIC 750ML       | 6002323400592 | 1        | X | 6         |
| SKU Tot:                         |               | 54       |   |           |
| Totals:                          |               | 9        |   |           |

=====

Driver's Name: Ndumiso (print)

Driver's Signature: 

Received By: Nhlonipho Mbele.

Signature: \_\_\_\_\_

|                                     |        |          |
|-------------------------------------|--------|----------|
| 4,166.39                            | 624.96 | 4,791.35 |
| ID - Late Delivery                  |        |          |
| DP - Damaged Product                |        |          |
| Bank Details: Cheque Acc            |        |          |
| Name: Warshay Investments (Pty) Ltd |        |          |
| Bank: FNB                           |        |          |
| Acc: 6300 320 6045                  |        |          |
| Branch: 250655                      |        |          |

Signed: \_\_\_\_\_  
Liquor Receiver's Durban  
Date: \_\_\_\_\_