

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd  
9416/1953 / 1954  
P.O. Box 23087  
CLAREMONT  
7735

Ship to:

PPSUMH

PNP NO3 UMHLANGA  
UMHLANGA CRESCENT SHOPPING CTR  
UMHLANGA RIDGE

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 80735911Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

26.10.2023

Customer Order Number:

4730471829

KWV Order Number:

110870960

Loading Status:

Gross Weight : 34.000kg

Document Type:

TAX INVOICE

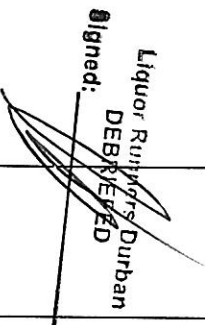
Document No: 0041046106

Document Date: 03.11.2023

Delivery date: 03.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|-----------------|------------------------------|---------------------------|------------------------------|----------------|------------------------------|-------------------------------|--------------------------|---------------|---------------|--|--|--|--|--|--|
| 900242                                                                                                                                          | 700023806    | Cafe Culture Pinotage 6x750ml 2022 | CS              | 6 x 750                      | 1.0                       | 320.82                       | 2.40           |                              | 313.12                        | 313.12                   | 46.97         | 360.09        |  |  |  |  |  |  |
| 901185                                                                                                                                          | 700024861    | Annabelle Cuvee Rose 6x750ml       | CS              | 6 x 750                      | 2.0                       | 427.80                       | 2.40           |                              | 417.53                        | 835.07                   | 125.26        | 960.33        |  |  |  |  |  |  |
| 900144                                                                                                                                          | 700025141    | Laborie Merlot 6x750ml 2021        | CS              | 6 x 750                      | 1.0                       | 385.02                       | 7.80           |                              | 354.99                        | 354.99                   | 53.25         | 408.24        |  |  |  |  |  |  |
| <div>Liquor Runners Durban<br/>DEBRIEVED<br/>Signed: </div> |              |                                    |                 |                              |                           |                              |                |                              |                               |                          |               |               |  |  |  |  |  |  |
| DUP - Duplicated Order                                                                                                                          |              | IDC - Incorrect Order - Capturing  |                 |                              | 4                         |                              |                |                              |                               | 1,503.18                 | 225.48        | 1,728.66      |  |  |  |  |  |  |
| NOD - Not Ordered                                                                                                                               |              | NS - Not scanning                  |                 |                              |                           |                              |                |                              |                               |                          |               |               |  |  |  |  |  |  |
| Delivered by                                                                                                                                    |              | Received in good order             |                 |                              |                           |                              |                |                              |                               |                          |               |               |  |  |  |  |  |  |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                                                                         |              | on behalf of Customer              | Depot Signature |                              | For Receipt from Customer |                              | Payment Terms: |                              | End of month, plus three days |                          | Currency: ZAR |               |  |  |  |  |  |  |
| Name:<br>Signature:<br>Date:                                                                                                                    |              | Name:<br>Signature:<br>Date:       |                 | Name:<br>Signature:<br>Date: |                           | Name:<br>Signature:<br>Date: |                | Name:<br>Signature:<br>Date: |                               | Bank Details: Cheque Acc |               | FNB           |  |  |  |  |  |  |
| Name: Warshay Investments (Pty) Ltd                                                                                                             |              |                                    |                 |                              |                           |                              |                |                              |                               |                          |               |               |  |  |  |  |  |  |
| Acc: 6300 328 6845                                                                                                                              |              |                                    |                 |                              |                           |                              |                |                              |                               |                          |               |               |  |  |  |  |  |  |
| Branch: 250655                                                                                                                                  |              |                                    |                 |                              |                           |                              |                |                              |                               |                          |               |               |  |  |  |  |  |  |

Date Printed: 03.11.2023 09:41:44  
Store OSD Receiving POD (Proof of Delivery)  
KCO3 Unhlanga Crescent  
POD Date/Time: 03.11.2023 09:41:15  
Warshaw Investments (Pty) Ltd 100000941  
6

=====DELIVER=====

Purchase Order: 4730471829

=====

ASN Number:

Invoice Number: 0041046106

Vehicle Trip Number: 45083257

Received By: MMSHIYWA284 (Matokoza Mshiywa)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: KCO3BDW0009037

Goods Receipt Document: 4730471829 00410461  
06 45083257

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

Article Description

Barcode

Quantity X Mass Pack

CAFE CULTURE COFFEE PINOTAGE 750ML  
6002323005629

1 X 6

ANNABELLE CUVÉE ROSE 750ML  
6002323021865

2 X 6

LABORIE MERLOT 750ML  
600232301998

1 X 6

SKU Tot:

Totals:

24

4

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

Driver's Signature: ...*[Signature]*.....

Received By: Matokoza Mshiywa.

Signature: ...*[Signature]*.....