

Bill to: Ship to:

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

PPLKOK  
PNP FAMILY LIQUOR KOKSTAD  
32 GROOM STREET  
KOKSTAD

WARSHAY INVESTMENTS PTY LTD t/a KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 29.11.2023  
Customer Order Number: 4731959358  
KMW Order Number: 110881522  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041054192  
Document Date: 29.11.2023  
Delivery date: 01.12.2023

Gross Weight : 7.250kg  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

| Code   | Picking Code | Item Description                    | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price per Pack | Total exd VAT | VAT   | Total inc VAT |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900131 | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750 | 1.0 | 413.82     | 9.20   |        | 375.75             | 375.75        | 56.36 | 432.11        |
| 1      |              |                                     |      |         |     |            |        |        |                    |               |       |               |
| 375.75 |              |                                     |      |         |     |            |        |        |                    |               |       |               |
| 56.36  |              |                                     |      |         |     |            |        |        |                    |               |       |               |
| 432.11 |              |                                     |      |         |     |            |        |        |                    |               |       |               |

DUP - Duplicated Order  
NOD - Not Ordered

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms: End of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

on behalf of Customer

Name:  
Signature:  
Date:

Name:  
Signature:  
Date:

Signature: Lieke Runners Durban  
DEBRIEFED

Date Printed: 01.12.2023 09:57:19  
Store DSD Receiving POD (Proof of Delivery)  
KF20 Family Kokstad  
POD Date/Time: 01.12.2023 09:57:18  
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4731959358

ASN Number:

Invoice Number: 0041054192

Vehicle Trip Number: 45389737

Received By: RMAKHANYA496 (Raphael Makhanya)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KF20ADDM22374

Goods Receipt Document / Year: 5010079009

2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV CABERNET SAUVIGN CLASSIC 750ML

6002323400394

SKU Tot:

Totals:

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

)

Driver's Signature: .....

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Received By: Raphael Makhanya.

Signature: .....