

|                                                                                                                                                  |                                                                                                      |                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                        |                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pack 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>PPHSOU<br>PNP HYPER SOUTH COAST H13<br>CNR OPENHEIMER & ARBOUR STR<br>AMANZIMTOTI | <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>Val. Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>30.11.2023<br><b>Customer Order Number:</b><br>4731981957<br><b>KWV Order Number:</b><br>110881610<br><b>Loading Status:</b><br>Gross Weight : 26.000kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b><br>0041054822<br><b>Document Date:</b><br>05.12.2023<br><b>Delivery date:</b><br>05.12.2023<br>Page: 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900194              | 700025029    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 2.0 | 373.24                   | 3.10   |        | 361.67             | 723.34        | 108.50 | 831.84        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900132              | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 723.34        | 108.50 | 831.84        |

Liquor Runner Durban  
DEBRIEFED  
Signed:

|   |        |        |        |
|---|--------|--------|--------|
| 2 | 723.34 | 108.50 | 831.84 |
|---|--------|--------|--------|

|                                                                                         |                                                                                 |                                                                              |                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered                                             | IDC - Incorrect Order - Capturing<br>NS - Not scanning                          | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                       | LD - Late Delivery<br>DP - Damaged Product                                                                                                                                                  |
| Delivered by<br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>End of month, plus three days<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

Date Printed: 05.12.2023 10:13:01  
Store DSD Receiving POD (Proof of Delivery)  
POD Date/Time: 05.12.2023 10:12:56  
Warshay Investments (pty) Ltd  
100000941

=====DELIVERY=====

Purchase Order: 4731981957

ASN Number:  
Invoice Number: 0041054822  
Vehicle Trip Number: 45422568  
Received By: P385735 (Dumsant Gumede)

Driver: KELE  
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5010182071  
2023

Article Description  
Barcode

PEARLY BAY WHITE 3L  
6002323004417

SKU Tot:  
Totals: 2 X 4

Driver's Name: kele  
Driver's Signature: (print)

Received By: Dumsant Gumede  
Signature: