

|                                                                                                                                           |                                                                                                            |                                                                                                                                                                                                                                                                                             |                                                                                                                                                           |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>FPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | Ship-to:<br>PPGFRA<br>PICK N PAY GROCER FRAAIUTSIG EF30<br>33 BRINKLEY STR FRAAIUTSIG<br>KLEIN BRAK RIVIER | <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>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>30.10.2025<br>Customer Order Number:<br>4759428372<br>KWV Order Number:<br>111053020<br>Loading Status:<br>Gross Weight : 8.415kg | Document Type:<br>TAX INVOICE<br>Document No: 0041214016<br>Document Date: 05.11.2025<br>Delivery date: 05.11.2025<br>Page: 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code                                        | Picking Code | Item Description                | Unit | Package per Case | Qty   | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT   | Total inc VAT |
|---------------------------------------------|--------------|---------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900469                                      | 700026306    | KWV Sparkling Brut Rosé 6x750ml | CS   | 6 x 750          | 1.000 | 425.22     | 1.70   |        | 417.99             | 417.99        | 62.70 | 480.69        |
| 500 8892224                                 |              |                                 |      |                  |       |            |        |        |                    |               |       |               |
| DISTRIBUTION LIQUOR RUNNERS GEORGE REG 6845 |              |                                 |      |                  |       |            |        |        |                    |               |       |               |

|                        |                                   |                                    |                                     |        |
|------------------------|-----------------------------------|------------------------------------|-------------------------------------|--------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery                  | 480.69 |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product                |        |
| Delivered by           |                                   |                                    |                                     |        |
| Liquor Runner George   | Received in good order            | Depot Signature                    | Bank Details: Cheque Acc            |        |
| 1 ABATOIR ROAD         | on behalf of Customer             | For Receipt from Customer          | Name: Warshay Investments (Pty) Ltd |        |
| INDUSTRIAL AREA        | Name:                             | Name:                              | Bank : FNB                          |        |
| GEORGE                 | Signature:                        | Signature:                         | Account: 6300 328 6845              |        |
|                        | Date:                             | Date:                              | Branch : 250655                     |        |

Date Printed: 05.11.2025 09:38:40  
Store DSD Receiving POD (Proof of Delivery)  
EF30 Family Fraatuitig  
POD Date/Time: 05.11.2025 09:38:39  
Marshay Investments (Pty) Ltd 100000941

-----DELIVERY-----  
Purchase Order: 4759428372

ASN Number:  
Invoice Number: 0041214016  
Vehicle Trip Number: 52411410  
Received By: DB0THA120 (Ferd! Botha)  
Vehicle Registration: FZV790FS  
Driver: mark  
Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5008692224  
2025

-----GOODS RECEIVED-----  
Article Description  
Barcode  
Quantity X Mass Pack

KWV SPARKLING ROSE 750ML  
6002323006572  
1 X 6  
SKU Tot:  
Totals:  
6  
1

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


Driver's Signature: .....  


Received By: Ferd! Botha.

Signature: .....