

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

Ship-to:
 PPLSWE
 PICK N PAY FAMILY SWELLENDAM
 LIQUOR STORE WF54
 Swellengrebel Centre,
 Crn Imhoff & Voortrekker Str, Swel
 6740

Customer Order Date:
 30.04.2025
Customer Order Number:
 4752279444
KWV Order Number:
 111007646
Loading Status:
 Gross Weight : 7.300kg

Document Type:
 TAX INVOICE
Document No: 0041171850
Document Date: 30.04.2025
Delivery date: 01.05.2025
Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR 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 | |
|---|--------------|-------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|--------|
| 900233 | 700025664 | KWV Classic Rose 6x750ml 2024 | CS | 6 x 750 | 1.0 | 406.50 | 7.80 | | 374.79 | 374.79 | 56.22 | 431.01 | |
| <p>RECEIVED</p> <p>5003622538</p> <p>DISTRIBUTION LIQUOR RUNNERS GEORGE FEG 0002619</p> | | | | | | | | | | | | | |
| | | | | | | | | | | | 374.79 | 56.22 | 431.01 |

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 05-05-25

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

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

From: Warshay Investments (Ptty) Ltd
 KWV Wine
 Main Street
 Paarl
 7646
 Tel: +27218073911
 Fax: 0218073000

To: Family Swellendam
 Pick n Pay Retailers (Pty) Ltd
 91 Voortrekker Street
 Swellendam
 6470
 Tel: 021 001 8794
 Fax:

Vendor Number: 1000009416

Site No: WF54

Goods Receipt Number: 5003622538
Purchase Order Number: 4752279444
Purchase Order Date: 30.04.2025
Vendor Invoice Number: 0041171850
Reference: kwv

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

| Vendor Prod. Code | Article Number | Description | Pack Size | Barcode | UoM | Received Qty | Value |
|-------------------|----------------|-----------------------|-----------|---------------|-----|--------------|--------|
| 900233 | 574098 | KWV SHIRAZ ROSE 750ML | 6 | 6002323012603 | CS | 1 | 431.03 |

Total Qty Received 1

| | |
|-----------------|--------|
| Total Excl. VAT | 374.81 |
| Total VAT | 56.22 |
| Total Value | 431.03 |

Captured by:

RBESTER003 (Rayno Bester)



Elden
 Name (print)


 Signature