

|                                                                                                                                                  |                                                                                                                     |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                  |                                                                                                                                                                           |                                                                                             |                   |                                                                                 |               |                                                                                                                                |                      |            |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------|------------|----------------------|
| <b>Bill to:</b><br>PPSHEA<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 | <b>Ship-to:</b><br>PPLHRT.<br>FNP LIQUOR STORE HARTENBOS<br>EF28<br>CNR PORT NATAL&KAAP DE GOEDEHOOP A<br>HARTENBOS | <br><b>ESTABLISHED 1918</b><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 | <b>Customer Order Date:</b><br>15.04.2024<br><b>Customer Order Number:</b><br>4737325636<br><b>KWV Order Number:</b><br>110914349<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 7.300kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041084702<br><b>Document Date:</b> 17.04.2024<br><b>Delivery date:</b> 17.04.2024<br><b>Page:</b> 1 of 1 |                                                                                             |                   |                                                                                 |               |                                                                                                                                |                      |            |                      |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za                                                               |                                                                                                                     |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                  |                                                                                                                                                                           |                                                                                             |                   |                                                                                 |               |                                                                                                                                |                      |            |                      |
| <b>Code</b>                                                                                                                                      | <b>Picking Code</b>                                                                                                 | <b>Item Description</b>                                                                                                                                                                                                                                                                            | <b>Case</b>                                                                                                                                                                                      | <b>Pack</b>                                                                                                                                                               | <b>Qty</b>                                                                                  | <b>List Price</b> | <b>Disc 1</b>                                                                   | <b>Disc 2</b> | <b>Net Price Per Pack</b>                                                                                                      | <b>Total exc VAT</b> | <b>VAT</b> | <b>Total inc VAT</b> |
| 900911                                                                                                                                           | 700025898                                                                                                           | Laborie Chenin Blanc 6x750ml 2023                                                                                                                                                                                                                                                                  | CS                                                                                                                                                                                               | 6 x 750                                                                                                                                                                   | 1.0                                                                                         | 342.18            | 2.40                                                                            |               | 333.97                                                                                                                         | 333.97               | 50.10      | 384.07               |
| <div>5003112676</div> <div>DISTRIBUTION<br/>LIQUOR RUNNERS GEORGE<br/>REG 0002813</div>                                                          |                                                                                                                     |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                  |                                                                                                                                                                           |                                                                                             |                   |                                                                                 |               |                                                                                                                                |                      |            |                      |
|                                                                                                                                                  |                                                                                                                     |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                  |                                                                                                                                                                           |                                                                                             |                   |                                                                                 |               |                                                                                                                                |                      |            |                      |
| DUP - Duplicated Order                                                                                                                           |                                                                                                                     |                                                                                                                                                                                                                                                                                                    | IDC - Incorrect Order - Capturing                                                                                                                                                                |                                                                                                                                                                           | OS - Overstocked                                                                            |                   |                                                                                 |               | 333.97                                                                                                                         |                      | 50.10      | 384.07               |
| NOD - Not Ordered                                                                                                                                |                                                                                                                     |                                                                                                                                                                                                                                                                                                    | NS - Not scanning                                                                                                                                                                                |                                                                                                                                                                           | IDP - Incorrect Delivery - Picking                                                          |                   |                                                                                 |               | LD - Late Delivery                                                                                                             |                      |            |                      |
| <b>Delivered by</b><br><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br><br>GEORGE                                               |                                                                                                                     |                                                                                                                                                                                                                                                                                                    | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date:                                                                                                   |                                                                                                                                                                           | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |                   | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR |               | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                      |            |                      |

Date Printed: 17.04.2024 12:57:22  
Store DSD Receiving POD (Proof of Delivery)  
EF28 Family Hartenbos Strandoord  
POD Date/Time: 17.04.2024 12:57:21  
100000941  
6  
Karshay Investments (Pty) Ltd

=====DELIVERY=====

Purchase Order: 4737325636

ASN Number:

Invoice Number: 0041034702

Vehicle Trip Number: 46792356

Received By: JCEASAR158 (Jason Caesar)

Vehicle Registration: FVZ795FS

Driver: KEVIN

Terminal ID: EF28BDW0057896

Goods Receipt Document / Year: 5003112676

2024  
=====GOODS RECEIVED=====

Article Description  
Barcode

Quantity X Mass Pack

LABORIE CHENIN BLANC 750ML

6002323019657

SKU Tot: 6

Totals: 1

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

Driver's Signature: .....

Received By: Jason Caesar.

Signature:.....