

|                                                                                                                                                  |                                                                                                        |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                  |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFGOR<br>PNP FAMILY GORDONS BAY-WF17<br>CNR FAURE MARINE & HIBISCUS<br>GORDONS BAY | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 80735911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FIRTPRDE: FLO-ID 28503 | <b>Customer Order Date:</b><br>10.10.2024<br><b>Customer Order Number:</b><br>4744345515<br><b>KWV Order Number:</b><br>110958557<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 7.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041128438<br><b>Document Date:</b> 18.10.2024<br><b>Delivery date:</b> 18.10.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|-------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900911                                                                                                      | 700025600    | Laborie Chenin Blanc 6x750ml 2024 | CS   | 6 x 750 | 1.0 | 342.18     | 2.40   |        | 333.97             | 333.97        | 50.10 | 384.07        |
| <div>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. RG004327</div> |              |                                   |      |         |     |            |        |        |                    |               |       |               |
|                                                                                                             |              |                                   |      |         |     |            |        |        |                    |               |       |               |
|                                                                                                             |              |                                   |      |         | 1   |            |        |        |                    | 333.97        | 50.10 | 384.07        |

|                                                       |                                   |                                                                                                                      |                                      |
|-------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| DUP - Duplicated Order                                | IDC - Incorrect Order - Capturing | OS - Overstocked                                                                                                     | LD - Late Delivery                   |
| NOD - Not Ordered                                     | NS - Not scanning                 | IDP - Incorrect Delivery - Picking                                                                                   | DP - Damaged Product                 |
| Delivered by                                          | Received in good order            | Depot Signature                                                                                                      | Payment Terms:                       |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD | on behalf of Customer             | For Receipt from Customer                                                                                            | End of month, plus three days        |
| BLACKHEATH                                            | Name:<br>Signature:<br>Date:      | Name:<br>Signature:<br>Date:                                                                                         | Currency: ZAR<br>DC Discount : 8.21- |
|                                                       |                                   | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                      |

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

To: Family Gordons Bay  
 Pick n Pay Retailers (Pty) Ltd  
 Cnr Marine&Hiebiscus Ave  
 Gordons Bay  
 7150  
 Tel: 021 856 0303  
 Fax:

Vendor Number: 1000009416

Site No: WF17

Goods Receipt Number: 5008424933  
 Purchase Order Number: 4744345515  
 Purchase Order Date: 10.10.2024  
 Vendor Invoice Number: 0041128438  
 Reference: KWV

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

## Fixed Weight Items

| Vendor<br>Prod Code | Article Number | Description                | Pack<br>Size | Barcode       | UoM | Received<br>Qty | Value  |
|---------------------|----------------|----------------------------|--------------|---------------|-----|-----------------|--------|
| 900911              | 846400         | LABORIE CHENIN BLANC 750ML | 6            | 6002323019657 | CS  | 1               | 384.07 |

Total Qty Received 1

|                 |        |
|-----------------|--------|
| Total Excl. VAT | 333.97 |
| Total VAT       | 50.10  |
| Total Value     | 384.07 |

Captured by:

MJUMO437 (Martin Jumo)

Name (print)

Signature