

|                                                                                                                                                   |                                                                                                                  |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFGLL<br>PICK N PAY THE GALLERIA - KP45<br>SHOP F97 CNR MOSS KOLNIK & ARBOUR<br>UMBOGINTWINI | <br><b>KWV</b><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 | <b>Customer Order Date:</b><br>26.09.2024<br><b>Customer Order Number:</b><br>4743749459<br><b>KWV Order Number:</b><br>110954753<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 78.845kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041123802<br><b>Document Date:</b> 27.09.2024<br><b>Delivery date:</b> 01.10.2024<br><b>Page:</b> 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                    | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900242              | 700025836    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 342.24                   | 2.40   |        | 334.02             | 334.02        | 50.10  | 384.12        |
| 900137              | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900131              | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900243              | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750  | 1.0 | 511.44                   | 2.00   |        | 501.21             | 501.21        | 75.17  | 576.38        |
| 900194              | 700025880    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 401.96                   | 3.00   |        | 389.90             | 389.90        | 58.49  | 448.39        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 470.58                   | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 1.0 | 470.58                   | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 901477              | 700026294    | KWV Classic Cape Blend 6x750        | CS   | 6 x 750  | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900105              | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 1.0 | 385.02                   | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 3,661.60      | 549.24 | 4,210.84      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                         |                                                                                                |                                                                                             |                                                                                 |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <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: 01.10.2024 15:39:04  
Store DSD Receiving POD (Proof of Delivery)  
KF45 Family The Galleria  
POD Date/Time: 01.10.2024 15:38:49  
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4743749459

ASN Number:

Invoice Number: 0041123802

Vehicle Trip Number: 48484675

Received By: JGOVENDER007 (Joey Govender)

Vehicle Registration: FRV 279 FS

Driver: Mndeni

Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5007889200  
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

PEARLY BAY WHITE 3L

6002323004417

1 X 4

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

KWV CLASSIC CAPE BLEND 750ML

6002323026174

1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898

1 X 6

SKU Tot:

52

Totals:

9

Driver's Name: Mndeni (print)

Driver's Signature: 

Received By: Joey Govender.

Signature: 