

|                                                                                                                                           |              |                                                                                                          |      |                                                                                                                                                                                                                                                                                              |     |                                                                                                                                                                    |        |                                                                                                                                       |                    |               |        |               |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------|---------------|
| Bill to:<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 |              | Ship to:<br>PPLNIN<br>PICK N PAY FLORIDA ROAD- KC39<br>MORNINGSIDE SHOPPING CENTRE, 262 F<br>MORNINGSIDE |      | <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>26.09.2024<br>Customer Order Number:<br>4743732001<br><br>KWV Order Number:<br>110954632<br>Loading Status:<br><br>Gross Weight : 29.510kg |        | Document Type:<br>TAX INVOICE<br><br>Document No: 0041124047<br>Document Date: 30.09.2024<br>Delivery date: 02.10.2024<br>Page 1 of 1 |                    |               |        |               |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriesa@kwv.co.za">queriesa@kwv.co.za</a>                |              |                                                                                                          |      |                                                                                                                                                                                                                                                                                              |     |                                                                                                                                                                    |        |                                                                                                                                       |                    |               |        |               |
| 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 |
| 900134                                                                                                                                    | 700026175    | KWV Classic Merlot 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        | 75.18  | 576.39        |
| 901444                                                                                                                                    | 700025443    | Annabelle Cuvee Rose Petillant 4(6x                                                                      | CS   | 24 x 250                                                                                                                                                                                                                                                                                     | 2.0 | 320.64                                                                                                                                                             | 3.30   |                                                                                                                                       | 310.06             | 620.12        | 93.02  | 713.14        |
|                                                                                                                                           |              |                                                                                                          |      |                                                                                                                                                                                                                                                                                              | 4   |                                                                                                                                                                    |        |                                                                                                                                       |                    | 1,502.04      | 225.31 | 1,727.35      |
| 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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD                                          |              | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date:                  |      | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                         |     | Payment Terms:<br><br>End of month, plus three days<br><br>Currency: ZAR                                                                                           |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655               |                    |               |        |               |

Liquor Runner Durban  
Signed: DEBRIED

Date Printed: 02.10.2024 12:03:16  
Store DSD Receiving POD (Proof of Delivery)  
KC39 Local Morningside Florida Road  
POD Date/Time: 02.10.2024 12:03:06  
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4743732001

ASN Number:

Invoice Number: 0041124047

Vehicle Trip Number: 48492668

Received By: NMAWAZA059 (Nkosinathi Magwaz

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5007914917  
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML  
6002323300595 1 X 6

KWV ROODEBERG 750ML  
6002323400295 1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML  
6002323025603 2 X 24

SKU Tot: 60  
Totals: 4

Driver's Name: MALUSI (print

Driver's Signature:

Received By: Nkosinathi Magwaza

Signature: