

|                                                                                                                                                  |                                                                                                                |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                    |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFPON<br>PICK N PAY FAMILY KP26 - PONGOLA<br>25 NAUDE STR PICK N PAY SHOPPING C<br>PONGOLA | <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>03.10.2024<br><b>Customer Order Number:</b><br>4744068348<br><b>KWV Order Number:</b><br>110956950<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 137.550kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041125526<br><b>Document Date:</b> 07.10.2024<br><b>Delivery date:</b> 07.10.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900136              | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 2.0 | 383.94                   | 7.50   |        | 355.14             | 710.29        | 106.54 | 816.83        |
| 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        |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 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        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 2.0 | 470.58                   | 2.40   |        | 459.28             | 918.56        | 137.78 | 1,056.34      |
| 901444              | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 5.0 | 320.64                   | 3.30   |        | 310.06             | 1,550.29      | 232.54 | 1,782.83      |
| 901465              | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250 | 5.0 | 320.64                   | 3.30   |        | 310.06             | 1,550.29      | 232.54 | 1,782.83      |
| 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        |
| 900144              | 700024645    | Laborie Merlot 6x750ml 2023         | CS   | 6 x 750  | 1.0 | 385.02                   | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901341              | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 900531              | 700026624    | Pearly Bay Dry Red 6x750ml          | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 19  |                          |        |        |                    | 6,581.31      | 987.20 | 7,568.51      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><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 |
|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Liquor Runner Durban  
Signed: DEBRIFED

Date Printed: 07.10.2024 13:23:53  
Store DSD Receiving POD (Proof of Delivery)  
KF26 Family Pongola  
POD Date/Time: 07.10.2024 13:23:45  
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4744068348

=====

ASN Number:

Invoice Number: 0041125526

Vehicle Trip Number: 48541173

Received By: SMBUYISA269 (Sonto Mbuyisa)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KF26BDW0020367

Goods Receipt Document: 4744068348 00411255  
26 48541173

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

Article Description

Barcode

Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

LABORIE CHENIN BLANC 750ML

6002323019657

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

5 X 24

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

5 X 24

KWV CLASSIC CAPE BLEND 750ML

6002323026174

1 X 6

LABORIE MERLOT 750ML

6002323301998

1 X 6

SKU Tot:

294

Totals:

19

=====

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Sonto Mbuyisa.

Signature: [Signature]