

|                                                                                                                                                  |                                                                                                   |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPSUMH<br>PNP N03 UMHLANGA<br>UMHLANGA CRESCENT SHOPPING CTR<br>UMHLANGA RIDGE | <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>03.10.2024<br><b>Customer Order Number:</b><br>4744043244<br><b>KWV Order Number:</b><br>110956744<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 21.995kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041126819<br><b>Document Date:</b> 11.10.2024<br><b>Delivery date:</b> 11.10.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901448 | 700026308    | KWV Classic Moscato Rosé Perlé 6x7  | CS   | 6 x 750 | 1.0 | 383.94     | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |
| 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        |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 | 383.94     | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |
|        |              |                                     |      |         | 3   |            |        |        |                    | 1,090.99      | 163.65 | 1,254.64      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 11.10.2024 09:40:45  
Store OSD Receiving PCD (Proof of Delivery)  
4033 Unhlanga Crescent  
POJ Date/Time: 11.10.2024 09:40:43  
Marshay Investments (Pty) Ltd 100000941

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=====DELIVER=====

Purchase Order: 4744043244

ASN Number:

Invoice Number: 0041126319

Vehicle Trk Number: 48539176

Received By: P1040339 (Nkosingiphile Mngonyama)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: KC03BDW0C09045

Goods Receipt Document / Year: 5008202752  
2024

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

Article Description

Barcode Quantity X Mass Pack

WV CLASSIC MOSCATO ROSE 750ML

5002323025733 1 X 6

WV CABERNET SAUVIGNON CLASSIC 750ML

5002323400394 1 X 6

WV SAUVIGNON BLANC CLASSIC 750ML

5002323413592 1 X 6

SKJ Tot: 13

Totals: 3

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Nkosingiphile Mngonyama.

Signature: *[Signature]*