

|                                                                                                                                                         |                                                                                                                                 |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ship to:</b><br><b>PPSHEA</b><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><b>PPGSAN</b><br>PICK N PAY SAN MARCO PIAZZA KC22<br>SHOP 5 CNR FRANCIS & HARRISMITH RD<br>LADYSMITH<br>3370 | <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>07.11.2024<br><b>Customer Order Number:</b><br>4745546099<br><br><b>KWV Order Number:</b><br>110965363<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 43.065kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041133659<br><b>Document Date:</b> 11.11.2024<br><b>Delivery date:</b> 11.11.2024<br><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 |
|-----------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901237                                              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 1.0 | 470.58     | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 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        |
| 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        |
| 901465                                              | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250 | 2.0 | 320.64     | 3.30   |        | 310.06             | 620.12        | 93.02  | 713.14        |
| Liquor Runners Durban<br>DEBRIEFED<br>Signed: _____ |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                     |              |                                     |      |          |     |            |        |        |                    | 2,054.66      | 308.20 | 2,362.86      |

|                                                                                                         |  |                                                                                                |  |                                                                                             |  |                                                                                                                                       |  |
|---------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------|--|
| DUF - 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><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |

Date Printed: 11.11.2024 09:55:19  
Store OSD Receiving POD (Proof of Delivery)  
KC22 Ladysmith  
POD Date/Time: 11.11.2024 09:54:42  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4743546099

=====

ASN Number:

Invoice Number: 0041133659

Vehicle Trip Number: 48898610

Received By: SKHUMA\_0076 (Stella Khumalo)

Vehicle Registration: FZW598FS

Driver: PHILANI

Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5009165284  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE OLVEE BLANCHE 750ML

6002323022763

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

ANNABELLE OLVEE ROSE CANS 250ML

6002323025663

2 X 24

ANNABELLE OLVEL BLANCHE CANS 250ML

6002323025634

2 X 24

SKU Tot:

108

Totals:

6

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Driver's Name: *Philani* (print)

Driver's Signature: *[Signature]*

Received By: Stella Khumalo.

*SK*  
Signature: .....