

|                                                                                                                                                  |                                                                                                                                            |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 73087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPFUMH<br>PICK N PAY FAMILY UMHLANGA -KF40<br>LIGHTHOUSE MALL LIQUOR STORE<br>SHOP 19&20 14 CHARTWELL DRIVE<br>UMHLANGA | <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>13.11.2024<br>Customer Order Number:<br>4745835726<br>KWV Order Number:<br>110968263<br>Loading Status:<br><br>Gross Weight : 97.297kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041137553<br>Document Date: 22.11.2024<br>Delivery date: 22.11.2024<br>Page: 1 of 1 |
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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 |
|---------------------|--------------|-------------------------------------|------|---------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750 | 1.0 | 470.58                   | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 901418              | 700025326    | Laborie Cap Class Nect Rose 6X750ml | CS   | 6 x 750 | 1.0 | 796.86                   | 0.50   |        | 792.88             | 792.88        | 118.93 | 911.81        |
| 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        |
| 900243              | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 1.0 | 511.44                   | 2.00   |        | 501.21             | 501.21        | 75.18  | 576.39        |
| 901234              | 700025346    | Laborie Cap Class Nectar 6x750ml    | CS   | 6 x 750 | 1.0 | 796.86                   | 0.50   |        | 792.88             | 792.88        | 118.92 | 911.80        |
| 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        |
| 901311              | 700025505    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750 | 1.0 | 470.58                   | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 901380              | 700026122    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750 | 1.0 | 470.58                   | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 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        |
| 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        |
| ITEMS NOT SUPPLIED: |              |                                     |      |         |     |                          |        |        |                    |               |        |               |
| 900486              | 700026763    | Laborie Cap Class Rose 6x750ml      | CS   | 6 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 900434              | 700026350    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901237              | 700026550    | Annabelle Cuvee Blanche 6x750ml + N | CS   | 6 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |         | 11  |                          |        |        |                    | 5,368.36      | 805.25 | 6,173.61      |

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

Date Printed: 22.11.2024 12:36:18  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 22.11.2024 12:35:15  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4745835726

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ASN Number:

Invoice Number: 0041137553

Vehicle Trip Number: 49027270

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: LH 18 WB GP

Driver: Qiniso

Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5009567113  
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML

6002323025153

1 X 6

KWV CLASSIC CAPE BLEND 750ML

6002323026174

1 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML

6002323022657

1 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

SKU Tot:

66

Totals:

11

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Driver's Name: Qiniso (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender

Signature: [Signature]