

|                                                                                                                                                      |                                                                                                       |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23627<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br><br>PPSUMH<br>PNP N03 UMHLANGA<br>UMHLANGA CRESCENT SHOPPING CTR<br>UMHLANGA RIDGE | <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>18.11.2024<br><b>Customer Order Number:</b><br>4746029228<br><br><b>KWV Order Number:</b><br>110969635<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 29.390kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041137577<br><b>Document Date:</b> 22.11.2024<br><b>Delivery date:</b> 22.11.2024<br><br><b>Page</b> 1 <b>of</b> 1 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 | 2.0 | 383.94     | 7.50   |        | 355.14             | 710.29        | 106.54 | 816.83        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023    | CS   | 6 x 750 | 2.0 | 413.82     | 8.00   |        | 380.71             | 761.43        | 114.22 | 875.65        |
|        |              |                                    |      |         | 4   |            |        |        |                    | 1,471.72      | 220.76 | 1,692.48      |

|                        |                                 |                                    |                      |
|------------------------|---------------------------------|------------------------------------|----------------------|
| 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: 22.11.2024 15:02:40  
Store OSD Receiving PCD (Proof of Delivery)  
4003 Unhlanga Crescent  
POD Date/Time: 22.11.2024 15:01:44  
Warsay Investments (Pty) Ltd 100000941

6

=====DELIVER=====

Purchase Order: 4748029223

=====

ASN Number:

Invoice Number: 0041137577

Vehicle Trip Number: 49030238

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: LH 18 WB GP

Driver:

Terminal ID: K00330W0009045

Goods Receipt Document / Year: 5009576384  
2024

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

Article Description

Barcode Quantity X Mass Pack

AWW CLASSIC MOSCATO RCSE 750ML

50023230025733 2 X 6

AWW MERLOT CLASSIC 750ML

5002323300595 2 X 6

SKU Tot: 24

Totals: 4

=====

Driver's Name: Aminiso (print)

Driver's Signature: [Signature]

Received By: [Signature] Nkosingiphile Mngonyama.

Engineer: \_\_\_\_\_