

|                                                                                                                                                  |                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLCOR<br>PNP LIQUOR STORE CORNUBIA- KC37<br>CORNUBIA SHOPNG CNTRE MAID RD 94<br>MOUNT EDGEcombe | <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>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>21.11.2024<br><b>Customer Order Number:</b><br>4746169728<br><br><b>KWV Order Number:</b><br>110970657<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 45.259kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041139667<br><b>Document Date:</b> 29.11.2024<br><b>Delivery date:</b> 29.11.2024<br><br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto: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 |
|--------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022         | CS   | 6 x 750 | 1.0 | 511.44     | 2.00   |        | 501.21             | 501.21        | 75.18  | 576.39        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml       | 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        |
| 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        |
|        |              |                                    |      |         | 5   |            |        |        |                    | 2,181.19      | 327.18 | 2,508.37      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 29.11.2024 13:32:28  
Store DSD Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 29.11.2024 13:31:20  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4746169728

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ASN Number:

Invoice Number: 0041139667

Vehicle Trip Number: 49103612

Received By: P1034578 (Welcome Nxumalo)

Vehicle Registration: FZW598FS

Driver: philani

Terminal ID: KC37BDW0095933

Goods Receipt Document: 4746169728 00411396  
67 49103612

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG 750ML

6002323400295

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

SKU Tot:

30

Totals:

5

=====

Driver's Name: *Mbhele*.....(print

Driver's Signature: *[Signature]*.....

Received By: Welcome Nxumalo.

Signature: *[Signature]*.....