

|                                                                                                                                                  |                                                                                                       |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                    |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPHSOU<br>PNP HYPER SOUTH COAST H13<br>CNR OPPENHEIMER & ARBOUR STR<br>AMANZIMTOTI | <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>28.11.2024<br><b>Customer Order Number:</b><br>4746464840<br><b>KWV Order Number:</b><br>110972838<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 476.550kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041140461<br><b>Document Date:</b> 29.11.2024<br><b>Delivery date:</b> 03.12.2024<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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901465 | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250 | 20.0 | 320.64     | 3.30   |        | 310.06             | 6,201.18      | 930.18   | 7,131.36      |
| 901444 | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 40.0 | 320.64     | 3.30   |        | 310.06             | 12,402.36     | 1,860.35 | 14,262.71     |
| 901185 | 700026471    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 5.0  | 470.58     | 2.40   |        | 459.28             | 2,296.41      | 344.46   | 2,640.87      |
| 900134 | 700026503    | KWV Classic Merlot 6x750ml 2023 + N | CS   | 6 x 750  | 5.0  | 413.82     | 8.00   |        | 380.71             | 1,903.57      | 285.54   | 2,189.11      |
|        |              |                                     |      |          | 70   |            |        |        |                    | 22,803.52     | 3,420.53 | 26,224.05     |

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

Date Printed: 03.12.2024 18:41:42  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 03.12.2024 18:41:40  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

|                                       |  |
|---------------------------------------|--|
| Purchase Order: 4746464840            |  |
| =====                                 |  |
| ASN Number:                           |  |
| Invoice Number: 0041140461            |  |
| Vehicle Trip Number: 49140156         |  |
| Received By: P385735 (Dumsani Gumede) |  |
| Vehicle Registration: FZW604FS        |  |
| Driver: mlambo                        |  |
| Terminal ID: KC27BDW0261692           |  |

Goods Receipt Document / Year: 5009921370  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
| Barcode             |                      |

|                                    |         |
|------------------------------------|---------|
| ANNABELLE CUVÉE BLANCHE CANS 250ML |         |
| 6002323025634                      | 20 X 24 |

|                                 |         |
|---------------------------------|---------|
| ANNABELLE CUVÉE ROSE CANS 250ML |         |
| 6002323025603                   | 40 X 24 |

|                            |       |
|----------------------------|-------|
| ANNABELLE CUVÉE ROSE 750ML |       |
| 6002323021865              | 5 X 6 |

|                          |       |
|--------------------------|-------|
| KWV MERLOT CLASSIC 750ML |       |
| 6002323300595            | 5 X 6 |

|          |      |
|----------|------|
| SKU Tot: | 1500 |
| Totals:  | 70   |

Driver's Name: Njabulo (print)

Driver's Signature: [Signature]

Received By: Dumsani Gumede

Signature: [Signature]