

|  |   |  |   |   |
|--|---|--|---|---|
| <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>PPSBAL<br>PNP FAMILY LIQUOR STORE-BALITTO KP<br>BALLITO JUNCTION BALITTO DR<br>BALLITO<br>4420 | <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>13.02.2025<br><b>Customer Order Number:</b><br>4749326305<br><b>KWV Order Number:</b><br>110991141<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 69.000kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041157698<br><b>Document Date:</b> 21.02.2025<br><b>Delivery date:</b> 21.02.2025<br><b>Page:</b> 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                    | Unit | Package per Case | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |  |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 900453              | 700025602    | Roodeberg Rose 6x750ml 2024         | CS   | 6 x 750          | 1.0 | 388.62                   | 3.30   |        | 375.80             | 375.80        | 56.37  | 432.17        |  |
| 900140              | 700026567    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750          | 1.0 | 385.02                   | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |  |
| 900144              | 700024645    | Laborie Merlot 6x750ml 2023         | CS   | 6 x 750          | 1.0 | 385.02                   | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |  |
| 900243              | 700026476    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750          | 1.0 | 511.44                   | 2.00   |        | 501.21             | 501.21        | 75.18  | 576.39        |  |
| 900134              | 700025631    | KWV Classic Merlot 6x750ml 2024     | CS   | 6 x 750          | 2.0 | 413.82                   | 8.00   |        | 380.71             | 761.43        | 114.21 | 875.64        |  |
| 900133              | 700025663    | KWV Classic Chardonnay 6x750ml 2024 | CS   | 6 x 750          | 1.0 | 383.94                   | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |  |
| 900132              | 700026502    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750          | 1.0 | 383.94                   | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |  |
| 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        |  |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |     |                          |        |        |                    |               |        |               |  |
| 900531              | 700026624    | Pearly Bay Dry Red 6x750ml          | CS   | 6 x 750          | 1   | Item rejected - No stock |        |        |                    |               |        |               |  |
|                     |              |                                     |      |                  |     |                          |        |        |                    | 3,455.42      | 518.31 | 3,973.73      |  |

Liquor Runners Durban  
DEBRIEFED  
Signed 

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End of month, plus three days<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: 21.02.2025 10:35:17  
 Area: 252 Receiving POC (Proof of Delivery)  
 POC Party Name: etc  
 CC Date/Time: 21.02.2025 10:35:13  
 Party: Investments (Pty) Ltd 100000941

\*\*\*\*\*DELIVERY\*\*\*\*\*  
 Address Order: 4745328305  
 \*\*\*\*\*  
 ISN Number:  
 Invoice Number: 0041187598  
 Invoice Item Number: 48598837  
 Received By: \*MND00071 (Marvin Naidoo)  
 Invoice Registration: 638 282 FS  
 Invoice: A/A/O  
 Terminal ID: 470435a0023341

Batch/Serial Contract / Year: 5001424950  
 2022

\*\*\*\*\*RECEIVED\*\*\*\*\*  
 Article Description  
 Brand Name                      Quantity X Mass Pack

|  |       |
|--|-------|
| #AW ROSENBERG ROSE 750ML<br>#CC282312511           | 1 X 6 |
| ABONZE CABERNET SAUVIGNON 750ML<br>#CC2823404589   | 1 X 6 |
| LABONZE MERLOT 750ML<br>#CC2823301958              | 1 X 6 |
| #AW ROSENBERG 750ML<br>#CC2823400265               | 1 X 6 |
| #AW MERLOT CLASSIC 750ML<br>#CC2823300585          | 2 X 6 |
| #AW BARDONNAY CLASSIC 750ML<br>#CC2823414282       | 1 X 6 |
| #AW BRAVIN BLANC CLASSIC 750ML<br>#CC2823410789    | 1 X 6 |
| #AW SAUVIGNON BLANC CLASSIC 750ML<br>#CC2823418582 | 1 X 6 |
| EW Totl:   | 54    |
| CTB's:   | 9     |

Delivery Name: *MND* (Print)  
 Delivery Signature: *[Signature]*

Received By: *[Signature]*