| Bill to: | Ship-to: | | Customer Order Date: 13.03.2025 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| PPSHEA | PPLSHE | **KWV** | Customer Order Number: 4750439945 | |
| Pick n Pay Retailers (Pty) Ltd | PICK 'N PAY SHELLY BEACH - KC10 | ESTABLISHED 1918 | | Document No: 0041162348 |
| 9416/1953 / 1954 | PPSHEA | Warshay Investments Pty Ltd t/a KWV | KWV Order Number: 110997128 | Document Date: 18.03.2025 |
| P.O. Box 23087 | CNR OF BEACH & SMUTS ROAD SANLAM C | PO Box 528, Suider Paarl, 7646 | Loading Status: | |
| CLAREMONT | SHELLY BEACH | Telephone: 021 - 8073911 | | Delivery date: 18.03.2025 |
| 7735 | 4265 | Reg. No. : 2012/018792/07 | | |
| | | Vat Reg No: 4110261833 | Gross Weight : 84.813kg | Page: 1 of 1 |
| VAT REG NO: 4090105588 | | FAIRTRADE: FLO-ID 28503 | | |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900137 | 700026174 | KWV Classic Shiraz 6x750ml 2023 | CS | 6 x 750 | 1.0 | 436.80 | 8.00 | | 401.86 | 401.86 | 60.28 | 462.14 |
| 900144 | 700024645 | Laborie Merlot 6x750ml 2023 | CS | 6 x 750 | 1.0 | 406.44 | 2.60 | | 395.87 | 395.87 | 59.38 | 455.25 |
| 901185 | 700026548 | Annabelle Cuvee Rose 6x750ml + Neck | CS | 6 x 750 | 1.0 | 470.58 | 2.40 | | 459.29 | 459.29 | 68.89 | 528.18 |
| 901380 | 700026549 | Annabelle Cuvee Blanche Non-Alcohol | CS | 6 x 750 | 1.0 | 470.58 | 2.40 | | 459.29 | 459.29 | 68.89 | 528.18 |
| 901237 | 700026550 | Annabelle Cuvee Blanche 6x750ml + N | CS | 6 x 750 | 1.0 | 470.58 | 2.40 | | 459.29 | 459.29 | 68.89 | 528.18 |
| 901311 | 700026551 | Annabelle Cuvee Rose Non-Alcoholic | CS | 6 x 750 | 1.0 | 470.58 | 2.40 | | 459.29 | 459.29 | 68.90 | 528.19 |
| 900134 | 700025631 | KWV Classic Merlot 6x750ml 2024 | CS | 6 x 750 | 1.0 | 436.80 | 8.00 | | 401.86 | 401.86 | 60.28 | 462.14 |
| 900135 | 700025630 | KWV Classic Pinotage 6x750ml 2024 | CS | 6 x 750 | 1.0 | 436.80 | 8.00 | | 401.86 | 401.86 | 60.28 | 462.14 |
| 900136 | 700025660 | KWV Classic Sauvignon Blanc 6x750ml | CS | 6 x 750 | 1.0 | 406.50 | 7.80 | | 374.79 | 374.79 | 56.22 | 431.01 |
| 900132 | 700026502 | KWV Classic Chenin Blanc 6x750ml 20 | CS | 6 x 750 | 1.0 | 406.50 | 7.80 | | 374.79 | 374.79 | 56.22 | 431.01 |
| | | ITEMS NOT SUPPLIED: | | | | | | | | | | |
| 901448 | 700026679 | KWV Classic Moscato Rosé Perlé 6x75 | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | |

Liquor Runners Durban
DEBRIEFED

Signed
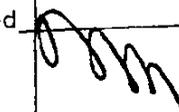
| | 10 | | | 4,188.19 | 628.23 | 4,816.42 |
|---|---|---|---|---|---|---|

| 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 |

| Delivered by | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban | | | | Name: Warshay Investments (Pty) Ltd |
| CLAIRWOOD LOGISTICS PARK | on behalf of Customer | For Receipt from Customer | End of month, plus three days | Bank: |
| UNIT 3A | | | | FNB |
| | Name: | Name: | Currency: ZAR | Acc : 6300 328 6845 |
| | Signature: | Signature: | | Branch: 250655 |
| CLAIRWOOD | Date: | Date: | | |

Date Printed: 18.03.2025 10:40:26
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 18.03.2025 10:37:46
Warshay Investments (Ptty) Ltd    100000941
6

```
============DELIVERY=======================
Purchase Order: 4750439945
==========================================
ASN Number:
Invoice Number: 0041162348
Vehicle Trip Number: 50149085
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: FSR815FS
Driver: NKOSI
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5002133494
    2025
============GOODS RECEIVED=================
Article Description
Barcode              Quantity X Mass Pack

KWV SHIRAZ CLASSIC 750ML
6002323400691                    1 X  6

LABORIE MERLOT 750ML
6002323301998                    1 X  6

ANNABELLE CUVEE ROSE 750ML
6002323021865                    1 X  6

ANNABELLE NON ALC CUVEE BLANCHE 750ML
6002323024576                    1 X  6

ANNABELLE CUVEE BLANCHE 750ML
6002323022763                    1 X  6

ANNABELLE N/ALC CUVEE ROSE 750ML
6002323023579                    1 X  6

KWV MERLOT CLASSIC 750ML
6002323300595                    1 X  6

KWV PINOTAGE CLASSIC 750ML
6002323400592                    1 X  6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592                    1 X  6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799                    1 X  6

SKU Tot:                            60
Totals:                             10

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Driver's Name: ........................(print
)

Driver's Signature: ........................

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```
Received By: Simphiwe Nqoko.

Signature: