

|                                                                                                                                                  |                                                                                                                      |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLGON<br>PICK N PAY CORPORATE GONUBIE - EC2<br>CNR OF MAIN & GULLSWAY RDS GULLSWA<br>EAST LONDON | <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>13.06.2024<br><b>Customer Order Number:</b><br>4739646812<br><br><b>KWV Order Number:</b><br>110927606<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 85.095kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041098215<br><b>Document Date:</b> 20.06.2024<br><b>Delivery date:</b> 20.06.2024<br><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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900135 | 700024600    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 2.0 | 413.82     | 8.00   |        | 380.71             | 761.43        | 114.21 | 875.64        |
| 900132 | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750 | 1.0 | 383.94     | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |
| 900137 | 700024599    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750 | 2.0 | 413.82     | 8.00   |        | 380.71             | 761.43        | 114.21 | 875.64        |
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750 | 1.0 | 470.58     | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750 | 1.0 | 470.58     | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 2.0 | 511.44     | 2.00   |        | 501.20             | 1,002.41      | 150.37 | 1,152.78      |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
|        |              |                                     |      |         | 10  |            |        |        |                    | 4,179.68      | 626.95 | 4,806.63      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <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 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

20.06.24

Date Printed: 20.06.2024 10:32:39  
Store CSD Receiving POD (Proof of Delivery)  
221 Scrubie  
PO Date/Time: 20.06.2024 10:31:42  
Vansway Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4739646812

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GEN Number:

Invoice Number: 0041098215

Vehicle Trip Number: 47441135

Received By: P5C003408 (Mhlali Hlalukana)

Vehicle Registration: JPS 134 EC

Driver:

Terminal ID: EC21B3W0441952

Goods Receipt Document: 4739646812 00410982  
12 47441135

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

Article Description

Barcode Quantity X Mass Pack

|                                                 |             |
|-------------------------------------------------|-------------|
| 44V PINOTAGE CLASSIC 750ML<br>8002323400592     | 2 X 6       |
| 44V CHENIN BLANC CLASSIC 750ML<br>8002323410799 | 1 X 6       |
| 44V SHIRAZ CLASSIC 750ML<br>8002323400691       | 2 X 6       |
| ANNABELLE CUVÉE BLANCHE 750ML<br>8002323022753  | 1 X 6       |
| ANNABELLE CUVÉE ROSE 750ML<br>8002323021865     | 1 X 6       |
| 44V RICOBERG 750ML<br>8002323400295             | 2 X 6       |
| 44V MERLOT CLASSIC 750ML<br>8002323300595       | 1 X 6       |
| SKU Tot:                                        | 60          |
| Totals:                                         | <b>A</b> 10 |

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

Driver's Signature: .....

Received By: Mhlali Hlalukana.

Signature: 