

|                                                                                                                                                  |                                                                                                   |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                    |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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: 4090105589 | <b>Ship to:</b><br>PPSUMH<br>PNP N03 UMHLANGA<br>UMHLANGA CRESCENT SHOPPING CTR<br>UMHLANGA RIDGE | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><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>07-09-2023<br><b>Customer Order Number:</b><br>4728394769<br><b>KWV Order Number:</b><br>110855623<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 219.208kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041031755<br><b>Document Date:</b> 15.09.2023<br><b>Delivery date:</b> 15.09.2023<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900243              | 700023626    | KWV Roodeberg 5x750ml 2021          | CS   | 6 x 750  | 4.0 | 468.78                   | 2.10   |        | 458.93             | 1,835.74      | 275.38   | 2,111.12      |
| 900136              | 700024655    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 362.52                   | 7.90   |        | 333.88             | 333.88        | 50.08    | 383.96        |
| 900146              | 700024566    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 320.76                   | 2.40   |        | 313.06             | 313.06        | 46.96    | 360.02        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 2.0 | 427.80                   | 2.40   |        | 417.53             | 835.07        | 125.26   | 960.33        |
| 901237              | 700024841    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 2.0 | 427.80                   | 2.40   |        | 417.53             | 835.07        | 125.26   | 960.33        |
| 901311              | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 427.80                   | 2.40   |        | 417.53             | 417.53        | 62.63    | 480.16        |
| 901380              | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750  | 1.0 | 427.80                   | 2.40   |        | 417.53             | 417.53        | 62.63    | 480.16        |
| 900134              | 700023735    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | 4.0 | 413.82                   | 4.20   |        | 396.44             | 1,585.76      | 237.86   | 1,823.62      |
| 900135              | 700023738    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 4.0 | 413.82                   | 4.20   |        | 396.44             | 1,585.76      | 237.86   | 1,823.62      |
| 900106              | 700025139    | Laborie Shiraz 6x750ml 2021         | CS   | 6 x 750  | 2.0 | 385.02                   | 2.40   |        | 375.78             | 751.56        | 112.73   | 864.29        |
| 900137              | 700023741    | KWV Classic Shiraz 6x750ml 2022     | CS   | 6 x 750  | 4.0 | 413.82                   | 4.20   |        | 396.44             | 1,585.76      | 237.86   | 1,823.62      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 901148              | 700023621    | Roodeberg Red Blend 1.5L 2021       | CS   | 3 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 26  |                          |        |        |                    | 10,496.72     | 1,574.51 | 12,071.23     |

**Liquor Runner Durban**  
**DEBRIEFED**  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <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 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 15.09.2023 10:10:07  
Store DSD Receiving POD (Proof of Delivery)  
R003 Uthlanga Crescent  
POD Date/Time: 15.09.2023 10:09:53  
Marshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====  
Purchase Order: 4723394769  
=====  
ASN Number:  
Invoice Number: 0041031755  
Vehicle Trip Number: 44559830  
Received By: MMSHIYWA284 (Matokoza Mshiywa)  
Vehicle Registration: FRV 279 FS  
Driver: MNDENI  
Terminal ID: KCO3BDW0009037

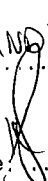
Goods Receipt Document / Year: 5007686211  
2023

=====GOODS RECEIVED=====  
Article Description  
Barcode                      Quantity X Mass Pack

|                                                        |       |
|--------------------------------------------------------|-------|
| KWV ROODEBERG 750ML<br>6002323400295                   | 4 X 6 |
| KWV SAUVIGNON BLANC CLASSIC 750ML<br>6002323413592     | 1 X 6 |
| LABORIE SAUVIGNON BLANC 750ML<br>6002323310891         | 1 X 6 |
| ANNABELLE CUVÉE ROSE 750ML<br>6002323021865            | 2 X 6 |
| ANNABELLE CUVÉE BLANCHE 750ML<br>6002323022763         | 2 X 6 |
| ANNABELLE N/ALC CUVÉE ROSE 750ML<br>6002323023579      | 1 X 6 |
| ANNABELLE NON ALC CUVÉE BLANCHE 750ML<br>6002323024576 | 1 X 6 |
| KWV MERLOT CLASSIC 750ML<br>6002323300595              | 4 X 6 |
| KWV PINOTAGE CLASSIC 750ML<br>6002323400592            | 4 X 6 |
| LABORIE SHIRAZ 750ML<br>6002323001409                  | 2 X 6 |
| KWV SHIRAZ CLASSIC 750ML<br>6002323400691              | 4 X 6 |

SKU Tot: 156  
Totals: 26  
=====

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Matokoza Mshiywa

Signature: 