

|                                                                                                                                                  |                                                                                                        |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLVRY<br>PNP FRANCHISE LIQUOR VRYHEID<br>CNR PRESIDENT & UTRECHT STREET<br>VRYHEID | <br><b>ESTABLISHED 1918</b><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>06.11.2023<br><b>Customer Order Number:</b><br>4730876321<br><br><b>KWV Order Number:</b><br>110873771<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 32.450kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041047649<br><b>Document Date:</b> 09.11.2023<br><b>Delivery date:</b> 09.11.2023<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 427.80                               | 2.40   |        | 417.53             | 417.53        | 62.64  | 480.17        |
| 900131              | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750  | 1.0 | 413.82                               | 9.20   |        | 375.75             | 375.75        | 56.36  | 432.11        |
| 900137              | 700025441    | KWV Classic Shiraz 6x750ml 2022     | CS   | 6 x 750  | 1.0 | 413.82                               | 9.20   |        | 375.75             | 375.75        | 56.36  | 432.11        |
| 900136              | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 362.52                               | 7.90   |        | 333.88             | 333.88        | 50.08  | 383.96        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                                      |        |        |                    |               |        |               |
| 901444              | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1   | Item rejected - Unreasonable request |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                                      |        |        |                    | 1,502.91      | 225.44 | 1,728.35      |

Signed:   
 Liquor Runners Durban  
 DEBRIEFED

|                                                                                                    |  |                                                                                                |  |                                                                                             |  |                                                                                                                                    |  |
|----------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b>                                          |  | <b>IDC - Incorrect Order - Capturing</b><br><b>NS - Not scanning</b>                           |  | <b>OS - Overstocked</b><br><b>IDP - Incorrect Delivery - Picking</b>                        |  | <b>LD - Late Delivery</b><br><b>DP - Damaged Product</b>                                                                           |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |

Date Printed: 09.11.2023 14:27:54  
Store DSD Receiving POD (Proof of Delivery)  
K&F10 Family Vryheid  
POD Date/Time: 09.11.2023 14:27:52  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4730876321

=====

ASN Number:

Invoice Number: 0041047649

Vehicle Trip Number: 45153139

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FZW616FS

Driver: SPHELELE

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5009363797  
2023

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394 1 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

SKU Tot: 24

Totals: 4

=====

Driver's Name: *H. Jordaa*.....(print  
)

Driver's Signature: *[Signature]*.....

Received By: Herman Jordaa.

*[Signature]*