

|                                                                                                                                                  |                                                                                                                                            |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFUMH<br>PICK N PAY FAMILY UMHLANGA -KF40<br>LIGHTHOUSE MALL LIQUOR STORE<br>SHOP 19&20 14 CHARTWELL DRIVE<br>UMHLANGA | <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>4730881794<br><b>KWV Order Number:</b><br>110873817<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 35.465kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041048031<br><b>Document Date:</b> 10.11.2023<br><b>Delivery date:</b> 10.11.2023<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 |
|---------------------|--------------|-------------------------------------|------|----------|------|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901148              | 700023621    | Roodenberg Red Blend 1.5L 2021      | CS   | 3 x 1500 | ✓1.0 | 539.76           | 9.70   |        | 487.40             | 487.40        | 73.11  | 560.51        |
| 900144              | 700025141    | Laborie Merlot 6x750ml 2021         | CS   | 6 x 750  | ✓1.0 | 385.02           | 7.80   |        | 354.99             | 354.99        | 53.25  | 408.24        |
| 901340              | 700025232    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | ✓1.0 | 373.24           | 3.10   |        | 361.67             | 361.67        | 54.25  | 415.92        |
| 900134              | 700025437    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | ✓1.0 | 413.82           | 9.20   |        | 375.75             | 375.75        | 56.36  | 432.11        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                  |        |        |                    |               |        |               |
| 900443              | 700023154    | Pearly Bay Sweet Rosé 6x1500ml      | CS   | 6 x 1500 | 1    | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |      |                  |        |        |                    | 1,579.81      | 236.97 | 1,816.78      |

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>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <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<br><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: 10.11.2023 13:33:52  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umhlanga  
POD Date/Time: 10.11.2023 13:33:51  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4730881794

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ASN Number:  
Invoice Number: 0041048031  
Vehicle Trip Number: 45167011  
Received By: NGOVENDER001 (Navashini Denise Govender)  
Vehicle Registration: FCW 614 FS  
Driver: Themba  
Terminal ID: KF40BDW0024564

Goods Receipt Document / Year: 5009403356  
2023

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                                            |       |
|--------------------------------------------|-------|
| KWV ROODEBERG MAGNUM 1.5L<br>6002323021544 | 1 X 3 |
|--------------------------------------------|-------|

|                                       |       |
|---------------------------------------|-------|
| LABORIE MERLOT 750ML<br>6002323301998 | 1 X 6 |
|---------------------------------------|-------|

|                                           |       |
|-------------------------------------------|-------|
| PEARLY BAY SMOOTH RED 3L<br>6002323024040 | 1 X 4 |
|-------------------------------------------|-------|

|                                           |       |
|-------------------------------------------|-------|
| KWV MERLOT CLASSIC 750ML<br>6002323300595 | 1 X 6 |
|-------------------------------------------|-------|

|          |    |
|----------|----|
| SKU Tot: | 19 |
| Totals:  | 4  |

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

Driver's Signature: .....

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Received By: Navashini Denise Govender.