

|                                                                                                                                                  |                                                                                                                   |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                        |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPSBAL<br>PNP FAMILY LIQUOR STORE-BALITTO KF<br>BALLITO JUNCTION BALITTO DR<br>BALLITO<br>4420 | <br>ESTABLISHED 1918<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>28.12.2023<br><b>Customer Order Number:</b><br>4733091512<br><br><b>KWV Order Number:</b><br>110890251<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 112.549kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041063486<br><b>Document Date:</b> 05.01.2024<br><b>Delivery date:</b> 05.01.2024<br><br><b>Page:</b> 1 of 1 |
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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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 901234 | 700025165    | Laborie Cap Class Nectar 6x750ml    | CS   | 6 x 750  | 1.0 | 753.54     | 1.50   |        | 742.24             | 742.24        | 111.35 | 853.59        |
| 900135 | 700025439    | KWV Classic Pinotage 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  | 2.0 | 362.52     | 7.90   |        | 333.88             | 667.76        | 100.16 | 767.92        |
| 900140 | 700023594    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750  | 1.0 | 385.02     | 7.80   |        | 354.99             | 354.99        | 53.25  | 408.24        |
| 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        |
| 900105 | 700024501    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 1.0 | 385.02     | 7.80   |        | 354.99             | 354.99        | 53.25  | 408.24        |
| 900132 | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | 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        |
| 900144 | 700024499    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750  | 1.0 | 385.02     | 7.80   |        | 354.99             | 354.99        | 53.25  | 408.24        |
| 900242 | 700023806    | Cafe Culture Pinotage 6x750ml 2022  | CS   | 6 x 750  | 1.0 | 320.82     | 2.40   |        | 313.12             | 313.12        | 46.97  | 360.09        |
| 900194 | 700025029    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 373.24     | 3.10   |        | 361.67             | 361.67        | 54.25  | 415.92        |
| 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        |
|        |              |                                     |      |          | 14  |            |        |        |                    | 5,299.70      | 794.96 | 6,094.66      |

LIQUOR RUNNERS DURBAN  
DEBRIEFED  
DATE:   
TIME:

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOO - 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: 05/01/2024 09:30:14  
Store OSD Receiving PCD (Proof of Delivery)  
KES4 Family Barista -  
PCD Date/Time: 05/01/2024 09:11:48  
Store Traders ID: 1000002849

\*\*\*\*\*DELIVERY\*\*\*\*\*  
Purchase Order: 4733298092

ASN Number:  
Invoice Number: IN605405  
Vehicle Tric Number: 45720689  
Received By: MNA000073 (Marvin Naidoo)  
Vehicle Registration: FZW 603 FS  
Driver: Kala  
Terminal ID: 4F048D0023341

Goods Receipt Document / Year: 5000105284  
2024

\*\*\*\*\*GOODS RECEIVED\*\*\*\*\*

Article Description: Quantity X Mass Pack

OCRAAL REEF SHIRAZ 750ML  
6C09874151202 1 X 6

DE VILLIERS CABERNET R3 750ML  
16C08362000035 1 X 6

OCRAAL REEF MERLOT 750ML  
6C09874151189 1 X 6

OCRAAL REEF SAUVIGNON BLANC 750ML  
6C09874151226 1 X 6

OCRAAL REEF MERLOT CABERNET SALV 750ML  
6C09874151745 1 X 6

BLACK BOX SHIRAZ 5L  
6C09874151987 1 X 4

BLACK BOX PINOTAGE 5L  
6C09874151943 1 X 4

OCRAAL REEF PINOTAGE 750ML  
6C09874151721 1 X 6

DE VILLIERS PINOTAGE R1 750ML  
16C08362000080 1 X 6

DE VILLIERS MERLOT 750ML  
16C08362000042 1 X 6

BLACK TIE SHIRAZ 750ML  
6C09874151981 1 X 6

BLACK TIE MERLOT 750ML  
6C09874151882 1 X 6

BLACK TIE PINOTAGE 750ML  
6C09832000002 1 X 6

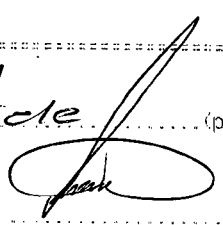
OCRAAL REEF CABERNET SAUVIGNON 750ML  
6C09874151185 1 X 6

BLACK BOX MERLOT 5L  
6C09874151073 1 X 4

BLACK BOX MERLOT CABERNET 5L  
6C09874151097 1 X 4

SKU Tot: 88  
Totals: 15

Driver's Name: Kala (print)

Driver's Signature: 

Received By: Marvin Naidoo

Signature: 