

|                                                                                                                                                  |                                                                                                       |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPHSOU<br>PNP HYPER SOUTH COAST H13<br>CNR OPPENHEIMER & ARBOUR STR<br>AMANZIMTOTI | <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>25.01.2024<br><b>Customer Order Number:</b><br>4734164662<br><br><b>KWV Order Number:</b><br>110896520<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 65.963kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041068233<br><b>Document Date:</b> 30.01.2024<br><b>Delivery date:</b> 30.01.2024<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 |
|---------------------|--------------|-------------------------------------|------|---------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 901311              | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750 | 2.0 | 427.80                   | 2.40   |        | 417.53             | 835.07        | 125.26 | 960.33        |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750 | 1.0 | 427.80                   | 2.40   |        | 417.53             | 417.53        | 62.63  | 480.16        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750 | 3.0 | 427.80                   | 2.40   |        | 417.53             | 1,252.60      | 187.89 | 1,440.49      |
| ITEMS NOT SUPPLIED: |              |                                     |      |         |     |                          |        |        |                    |               |        |               |
| 900140              | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |         | 7   |                          |        |        |                    | 2,839.08      | 425.86 | 3,264.94      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 30.01.2024 15:53:42  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 30.01.2024 15:53:41  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4734164662

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ASN Number:  
Invoice Number: 0041068233  
Vehicle Trip Number: 45982829  
Received By: P1024323 (Mzwandile Radebe)  
Vehicle Registration: FRV279FS  
Driver: MNDENT  
Terminal ID: KC27BDW0261692

ds Receipt Document / Year: 5000822  
2024

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

| Article Description | Quantity X Mass |
|---------------------|-----------------|
| Code                |                 |

|                            |   |
|----------------------------|---|
| CHENIN BLANC CLASSIC 750ML | 1 |
| 323410799                  |   |

|                              |   |
|------------------------------|---|
| BELLE N/ALC CUVÉE ROSE 750ML | 2 |
| 323023579                    |   |

|                          |   |
|--------------------------|---|
| ELLE CUVÉE BLANCHE 750ML | 1 |
| 23022763                 |   |

|                            |   |
|----------------------------|---|
| ANNABELLE CUVÉE ROSE 750ML | 3 |
| 6002323021865              |   |

|          |    |
|----------|----|
| SKU Tot: | 42 |
| Totals:  | 7  |

=====

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

Driver's Signature: MNDENT

Received By: Mzwandile Radebe