

|                                                                                                                                                  |                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>5416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship-to:</b><br>PPLKOK<br>PNP FAMILY LIQUOR KOKSTAD<br>32 GROOM STREET<br>KOKSTAD | <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>12.06.2024<br><b>Customer Order Number:</b><br>4739602903<br><b>KWV Order Number:</b><br>110927336<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 74.250kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041097032<br><b>Document Date:</b> 14.06.2024<br><b>Delivery date:</b> 14.06.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900453 | 700024569    | Roodeberg Rose 6x750ml 2023         | CS   | 6 x 750 | 1.0 | 388.62     | 3.30   |        | 375.80             | 375.80        | 56.37  | 432.17        |
| 900146 | 700025899    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750 | 1.0 | 342.18     | 2.40   |        | 333.97             | 333.97        | 50.10  | 384.07        |
| 900142 | 700025897    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 342.18     | 2.40   |        | 333.97             | 333.97        | 50.10  | 384.07        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750 | 1.0 | 470.58     | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900135 | 700024600    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 2.0 | 511.44     | 2.00   |        | 501.20             | 1,002.41      | 150.34 | 1,152.75      |
| 900144 | 700025903    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
|        |              |                                     |      |         |     |            |        |        |                    | 3,642.63      | 546.39 | 4,189.02      |

Liquor Runners Durban  
DEE RIEFF  
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><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: 14.06.2024 08:46:34  
Store DSD Receiving POD (Proof of Delivery)  
KF20 Family Kokstad  
POD Date/Time: 14.06.2024 08:42:37  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4739602903

ASN Number:

Invoice Number: 0041097032

Vehicle Trip Number: 47386698

Received By: MNGCOR0001 (Michael Ngcobo)

Vehicle Registration: FRV286FS

Driver: sphe

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5004790341  
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG ROSE 750ML

6002323012511

1 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

LABORIE CHARDONNAY 750ML

6002323417798

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV ROODEBERG 750ML

6002323400295

2 X 6

LABORIE MERLOT 750ML

6002323301998

1 X 6

SKU Tot:

54

Totals:

9

Driver's Name: *nduniso* (print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo *[Signature]*