

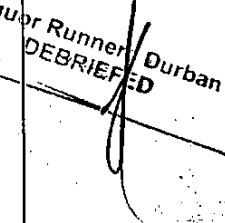
|                                                                                                                                                  |                                                                                                                |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFPON<br>PICK N PAY FAMILY KF26 - PONGOLA<br>25 NAUDE STR PICK N PAY SHOPPING C<br>PONGOLA | <br><b>KWV</b><br>ESTABLISHED 1918<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>27.06.2024<br><b>Customer Order Number:</b><br>4740149162<br><br><b>KWV Order Number:</b><br>110931273<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 99.550kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041100725<br><b>Document Date:</b> 27.06.2024<br><b>Delivery date:</b> 01.07.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243              | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750  | 2.0 | 511.44                   | 2.00   |        | 501.20             | 1,002.41      | 150.36 | 1,152.77      |
| 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        |
| 901444              | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 5.0 | 320.64                   | 3.30   |        | 310.06             | 1,550.29      | 232.54 | 1,782.83      |
| 901341              | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96                   | 3.00   |        | 389.90             | 389.90        | 58.49  | 448.39        |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 601.68                   | 2.80   |        | 584.82             | 584.82        | 87.72  | 672.54        |
| 900131              | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900146              | 700025899    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 11  |                          |        |        |                    | 4,288.84      | 643.33 | 4,932.17      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Liquor Runner Durban  
Signed:   
DEBRIEFED

Date Printed: 01.07.2024 11:08:08  
Store DSD Receiving POD (Proof of Delivery)  
KF26 Family Pongola  
POD Date/Time: 01.07.2024 11:02:20  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4740149162

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ASN Number:  
Invoice Number: 0041100725  
Vehicle Trip Number: 47545684  
Received By: ZSITHOLE906 (Zuzi Sithole)  
Vehicle Registration: JBK 139 FS  
Driver: fana  
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5005226228  
2024

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

| Article Description<br>Barcode | Quantity X Mass Pack |
|--------------------------------|----------------------|
|--------------------------------|----------------------|

|                                      |       |
|--------------------------------------|-------|
| KWV ROODEBERG 750ML<br>6002323400295 | 2 X 6 |
|--------------------------------------|-------|

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

|                                                  |        |
|--------------------------------------------------|--------|
| ANNABELLE CUVÉE ROSE CANS 250ML<br>6002323025603 | 5 X 24 |
|--------------------------------------------------|--------|

|                                           |       |
|-------------------------------------------|-------|
| PEARLY BAY SWEET ROSE 3L<br>6002323011217 | 1 X 4 |
|-------------------------------------------|-------|

|                                              |       |
|----------------------------------------------|-------|
| BONNE ESPERANCE RED WINE 5L<br>6002323006503 | 1 X 4 |
|----------------------------------------------|-------|

|                                                    |       |
|----------------------------------------------------|-------|
| KWV CABERNET SAUVIG CLASSIC 750ML<br>6002323400394 | 1 X 6 |
|----------------------------------------------------|-------|

|          |     |
|----------|-----|
| SKU Tot: | 152 |
| Totals:  | 11  |

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

Driver's Signature: .....

=====

Received By: Zuzi Sithole

Signature: 