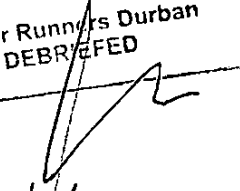


|                                                                                                                                                  |                                                                                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>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>14.06.2024<br><b>Customer Order Number:</b><br>4739691846<br><br><b>KWV Order Number:</b><br>110931203<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 21.850kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041102199<br><b>Document Date:</b> 05.07.2024<br><b>Delivery date:</b> 05.07.2024<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 |
|---------------------|--------------|-------------------------------------|------|---------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900142              | 700025897    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 342.18                   | 2.40   |        | 333.97             | 333.97        | 50.10  | 384.07        |
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.10  | 437.81        |
| 900144              | 700025903    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750 | 1.0 | 385.02                   | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| ITEMS NOT SUPPLIED: |              |                                     |      |         |     |                          |        |        |                    |               |        |               |
| 900136              | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 900238              | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |         | 3   |                          |        |        |                    | 1,090.46      | 163.57 | 1,254.03      |

Liquor Runners Durban  
DEBRIEFED  
Signed: 

Slwleko  
Hx 195 f5

|                                                                                                        |  |                                                                                                |  |                                                                                             |  |                                                                                                                             |  |
|--------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|
| 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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |

From: Warshay Investments (Pty) Ltd  
KVV Wine  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: Family Umhlanga  
Pick n Pay Retailers (Pty) Ltd  
14 Chartwell Drive Shop 16  
Umhlanga  
4320  
Tel: 031 561 6365  
Fax:

Vendor Number: 1000009416

Site No: KF40

Goods Receipt Number: 5005355827  
Purchase Order Number: 4739691846  
Purchase Order Date: 14.06.2024  
Vendor Invoice Number: 0041102199  
Reference:

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

| Vendor Prod Code | Article Number | Description              | Pack Size | Barcode       | UoM | Received Qty | Value  |
|------------------|----------------|--------------------------|-----------|---------------|-----|--------------|--------|
| 900134           | 117315         | KVV MERLOT CLASSIC 750ML | 6         | 6002323300595 | CS  | 1            | 437.84 |
| 900142           | 232115         | LABORIE CHARDONNAY 750ML | 6         | 6002323417798 | CK  | 1            | 384.07 |
| 900144           | 251643         | LABORIE MERLOT 750ML     | 6         | 6002323301998 | CS1 | 1            | 432.15 |

Total Qty Received 3

|                 |          |
|-----------------|----------|
| Total Excl. VAT | 1,090.48 |
| Total VAT       | 163.58   |
| Total Value     | 1,254.06 |

Captured by:

NGOVENDER001 (Navashini Denise Govender)

Name (print)

Signature