

|                                |                             |                        |                           |
|--------------------------------|-----------------------------|------------------------|---------------------------|
| Bill to:                       | Ship to:                    | Customer Order Date:   | Document Type:            |
| PPSHEA                         | PLOMB                       | 18.04.2024             | TAX INVOICE               |
| Pick n Pay Retailers (Pty) Ltd | PWP LIQUOR QUEENSBURGH KC08 | Customer Order Number: |                           |
| 9416/1953 / 1954               | BARBIA ROAD                 | 4737504680             |                           |
| P.O. Box 23087                 | QUEENSBURGH                 | KWV Order Number:      | Document No: 0041085739   |
| CLAREMONT                      |                             | 110915341              | Document Date: 23.04.2024 |
| 7735                           |                             | Loading Status:        | Delivery date: 23.04.2024 |
| VAT REG NO: 4090105588         |                             | Gross Weight: 91.009kg | Page: 1 of 1              |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900242              | 700025836    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750  | 2.0 | 342.24                   | 2.40   |        | 334.02             | 668.04        | 100.21 | 768.25        |
| 900134              | 700024601    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900137              | 700024599    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900133              | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 383.94                   | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 470.58                   | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |
| 901311              | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 470.58                   | 2.40   |        | 459.29             | 459.29        | 68.89  | 528.18        |
| 901448              | 700025468    | KWV Classic Moscato Rose 6x750ml 20 | CS   | 6 x 750  | 2.0 | 383.94                   | 7.50   |        | 355.14             | 710.29        | 106.54 | 816.83        |
| 900238              | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750  | 2.0 | 403.98                   | 1.80   |        | 396.71             | 793.42        | 119.01 | 912.43        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901148              | 700023621    | Roodberg Red Blend 1.5L 2021        | CS   | 3 x 1500 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 2   | Item rejected - No stock |        |        |                    |               |        |               |

Date Printed: 23.04.2024 14:54:00  
Store DSD Receiving POD (Proof of Delivery)  
KC08 Queensburgh  
POD Date/Time: 23.04.2024 14:51:35  
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737504688

=====

ASN Number:  
Invoice Number: 0041085739  
Vehicle Trip Number: 46854592  
Received By: SMTOL0359 (Siphephelo Mtololo)  
Vehicle Registration: FRV 279 FS  
Driver: MNDENI  
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5003293667  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
| Barcode             |                      |

|                                                     |       |
|-----------------------------------------------------|-------|
| CAFE CULTURE COFFEE PINOTAGE 750ML<br>6002323005629 | 2 X 6 |
|-----------------------------------------------------|-------|

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

|                                           |       |
|-------------------------------------------|-------|
| KWV SHIRAZ CLASSIC 750ML<br>6002323400691 | 1 X 6 |
|-------------------------------------------|-------|

|                                               |       |
|-----------------------------------------------|-------|
| KWV CHARDONNAY CLASSIC 750ML<br>6002323414292 | 1 X 6 |
|-----------------------------------------------|-------|

|                                             |       |
|---------------------------------------------|-------|
| ANNABELLE CUVÉE ROSE 750ML<br>6002323021865 | 1 X 6 |
|---------------------------------------------|-------|

|                                                   |       |
|---------------------------------------------------|-------|
| ANNABELLE N/ALC CUVÉE ROSE 750ML<br>6002323023579 | 1 X 6 |
|---------------------------------------------------|-------|

|                                                   |       |
|---------------------------------------------------|-------|
| KWV CLASSIC MOSCATO ROSE 6X750ML<br>6002323025733 | 2 X 6 |
|---------------------------------------------------|-------|

|                                           |       |
|-------------------------------------------|-------|
| KWV SPARK DEMI SEC 750ML<br>6002323430292 | 2 X 6 |
|-------------------------------------------|-------|

|          |    |
|----------|----|
| SKU Tot: | 66 |
| Totals:  | 11 |

Driver's Name: MNDENI (print)

|                      |        |          |
|----------------------|--------|----------|
| 4,206.88             | 631.03 | 4,837.91 |
| LD - Late Delivery   |        |          |
| DP - Damaged Product |        |          |

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: PNB  
Acc: 6300 328 6845  
Branch: 250655