

|                                                                                                                               |                                                                |                                                                                                                                                                                                                                                                                                  |                                                                                                         |                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Bill to:                                                                                                                      | Ship-to:                                                       | <br>ESTABLISHED 1918<br>Marshay Investments Pty Ltd t/a KMW<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 80735911<br>Reg. No. : 2012/018792/07<br>Vat Reg No. 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:                                                                                    | Document Type:                                                                                   |
| 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 | PPFKLO<br>PNP FN07 KLOOF<br>24 FIELDS SHOPPING CENTRE<br>KLOOF |                                                                                                                                                                                                                                                                                                  | 18.09.2023<br>Customer Order Number:<br>4728817924<br>KMW Order Number:<br>110857950<br>Loading Status: | TAX INVOICE<br>Document No: 0041033232<br>Document Date: 21.09.2023<br>Delivery date: 21.09.2023 |
|                                                                                                                               |                                                                | Gross Weight : 42.050kg                                                                                                                                                                                                                                                                          | Page: 1 of 1                                                                                            |                                                                                                  |

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

| Code                | Picking Charge | Item Description                    | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|----------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900131              |                | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750  | 3.0 | 413.82                   | 4.20   |        | 396.44             | 1,189.32      | 178.40 | 1,367.72      |
| 900144              |                | Laborie Merlot 6x750ml 2021         | CS   | 6 x 750  | 1.0 | 385.02                   | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 901340              |                | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 373.24                   | 3.10   |        | 361.67             | 361.67        | 54.25  | 415.92        |
| ITEMS NOT SUPPLIED: |                |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900447              |                | KWV Roodeberg Reserve 6x750ml 2024  | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |

Liquor Runners Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

|                                                                         |                                   |                                    |                               |
|-------------------------------------------------------------------------|-----------------------------------|------------------------------------|-------------------------------|
| DUP - Duplicated Order                                                  | IDC - Incorrect Order - Capturing | US - Overstocked                   | LD - Late Delivery            |
| NOD - Not Ordered                                                       | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product          |
| Delivered by                                                            | Received in good order            | Depot Signature                    | Payment Terms:                |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer             | For Receipt from Customer          | End of month, plus three days |
| Name:                                                                   | Name:                             | Currency: ZAR                      | Bank Details: Cheque Acc      |
| Signature:                                                              | Signature:                        |                                    | Bank: FNB                     |
| Date:                                                                   | Date:                             |                                    | Acc: 6300 328 6845            |
|                                                                         |                                   |                                    | Branch: 250655                |

Date Printed: 22.09.2023 08:41:59  
Store DSD Receiving POD (Proof of Delivery)  
KF07 Family Kloof  
POD Date/Time: 22.09.2023 08:41:31  
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4728817924

ASN Number:

Invoice Number: 0041033232

Vehicle Trip Number: 44633138

Received By: TGOVENDER286 (Theo Goverder)

Vehicle Registration: 1

Driver: 1

Terminal ID: KF07BDW0022649

Goode Receipt Document / Year: 5007886193

2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

3 X 6

LABORIE MERLOT 750ML

6002323301998

1 X 6

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

SKU Tot:

Totals:

28

5

Driver's Name: *Hyndy* (print)

Driver's Signature: .....

Received By: Theo Goverder.

Signature:.....