

|                                                                                    |                                                                                    |                                                                                                                                                                                                                                                                                                  |                                                                                           |                                                                                                  |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Bill to:                                                                           | Ship-to:                                                                           | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Snijder Park 17646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:                                                                      | Document Type:                                                                                   |
| RIVHAR<br>RIVIERA HYPER<br>RIVIERA HYPER LIQUOR STORE<br>SPAR SENTRUM<br>HARTENBOS | RIVHAR<br>RIVIERA HYPER<br>RIVIERA HYPER LIQUOR STORE<br>SPAR SENTRUM<br>HARTENBOS |                                                                                                                                                                                                                                                                                                  | Customer Order Number:<br>heinreight<br>KWV Order Number:<br>110866396<br>Loading Status: | TAX INVOICE<br>Document No: 0041040153<br>Document Date: 18.10.2023<br>Delivery date: 18.10.2023 |
| VAT REG NO: 4170106456                                                             |                                                                                    | Gross Weight : 58.355kg                                                                                                                                                                                                                                                                          | Page: 1 of 1                                                                              |                                                                                                  |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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 | 700024225    | Cafe Culture Pinotage 6x750ml 2021  | CS   | 6 x 750  | 1.0 | 320.82     | 5.40   |        | 303.50             | 303.50        | 45.53  | 349.03        |
| 900105 | 700025140    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 1.0 | 385.02     | 2.50   |        | 375.39             | 375.39        | 56.31  | 431.70        |
| 900136 | 700024655    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 362.52     | 7.90   |        | 333.88             | 333.88        | 50.08  | 383.96        |
| 900190 | 700025431    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 2,007.96   | 9.30   |        | 1,821.22           | 1,821.22      | 273.18 | 2,094.40      |
| 901162 | 700023689    | Sour Monkey Sour Berry 6x750ml      | Bot  | 6 x 750  | 1.0 | 93.07      | 19.70  |        | 74.74              | 74.74         | 11.21  | 85.95         |
| 901447 | 700025467    | Sour Monkey Bubblegum 6x750ml       | Bot  | 6 x 750  | 4.0 | 93.07      | 19.70  |        | 74.74              | 298.94        | 44.84  | 343.78        |
| 900237 | 700024117    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1.0 | 382.74     | 1.90   |        | 375.47             | 375.47        | 56.32  | 431.79        |
| 901362 | 700025401    | Hoosh Howler Black Currant 6x750ml  | Bot  | 6 x 750  | 3.0 | 86.00      | 3.24   |        | 83.21              | 249.64        | 37.45  | 287.09        |

ITEMS NOT SUPPLIED:

|        |           |                                     |     |          |   |                          |  |  |  |  |  |  |
|--------|-----------|-------------------------------------|-----|----------|---|--------------------------|--|--|--|--|--|--|
| 901314 | 700023963 | Wild Africa Cream Chocolate (12x750 | Bot | 12 x 750 | 1 | Item rejected - No stock |  |  |  |  |  |  |
|--------|-----------|-------------------------------------|-----|----------|---|--------------------------|--|--|--|--|--|--|

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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

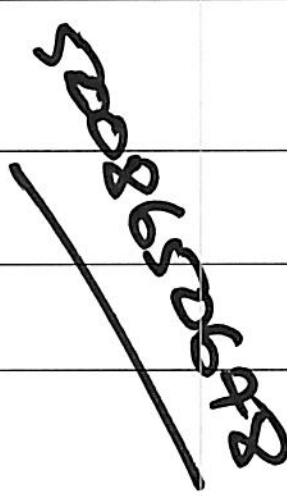
|              |                        |                 |                |
|--------------|------------------------|-----------------|----------------|
| Delivered by | Received in good order | Depot Signature | Payment Terms: |
|--------------|------------------------|-----------------|----------------|

Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA

|                                                                                                          |                                                           |                                                                                                                    |                                                                                                                             |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| on behalf of Customer<br>Name: <i>NS be2309090909</i><br>Signature: <i>[Signature]</i><br>Date: 18/10/23 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 66.12-<br>Payable after Discount : 4,341.58 | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                      |                                                                                                                          |                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                        |                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PPSH/A</b><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><b>PPGFRA</b><br>PICK N PAY GROCER FRAAUITSIG EF30<br>33 BRINKLEY STR FRAAUITSIG<br>KLEIN BRAK RIVIER | <br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073611<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 410261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>12.10.2023<br><b>Customer Order Number:</b><br>4729823387<br><b>KWV Order Number:</b><br>110864685<br><b>Loading Status:</b><br>Gross Weight : 21.000Kg | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041040152<br>Document Date: 18.10.2023<br>Delivery date: 18.10.2023<br>Page: 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|

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| 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------|------|------------------------------------------------------------------------------|-----|------------------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------|---------------|
| 900366                                                                                                                                         | 7000024933   | Bonne Esperance Dry Red 4x500ml Ba                                              | CS   | 4 x 5000                                                                     | 1.0 | 573.68                                                           | 3.00   |                                                                                                                                | 556.47             | 556.47        | 83.47 | 639.94        |
| <div style="text-align: center;">  </div>                   |              |                                                                                 |      |                                                                              |     |                                                                  |        |                                                                                                                                |                    |               |       |               |
|                                                                                                                                                |              |                                                                                 |      |                                                                              |     |                                                                  |        |                                                                                                                                |                    | 556.47        | 83.47 | 639.94        |
| <div style="text-align: center;"> <b>DISTRIBUTION</b><br/> <b>LIQUOR RUNNERS GEORGE</b><br/> <b>REG 0002813</b> </div>                         |              |                                                                                 |      |                                                                              |     |                                                                  |        |                                                                                                                                |                    |               |       |               |
| <div style="text-align: center;"> <b>LIQUOR RUNNER GEORGE</b><br/> <b>1 ABATOIR ROAD</b><br/> <b>INDUSTRIAL AREA</b><br/> <b>GEORGE</b> </div> |              |                                                                                 |      |                                                                              |     |                                                                  |        |                                                                                                                                |                    |               |       |               |
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                                                    |              | IDC - Incorrect Order - Capturing<br>NS - Not scanning                          |      | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                       |     | LD - Late Delivery<br>DP - Damaged Product                       |        |                                                                                                                                |                    |               |       |               |
| Delivered by<br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                                            |              | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: |      | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: |     | Payment Terms:<br>End of month, plus three days<br>Currency: ZAR |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |                    |               |       |               |

Date Printed: 18.10.2023 09:56:12  
Store DSD Receiving POD (Proof of Delivery)  
EF30 Family Fraaiuitsig  
POD Date/Time: 18.10.2023 09:56:11  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4729823387

=====

ASN Number:

Invoice Number: 0041040152

Vehicle Trip Number: 44905159

Received By: RJACOBS138 (Rozaan Jacobs)

Vehicle Registration:

Driver:

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5008650678  
2023

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

Article Description

Barcode

Quantity X Mass Pack

BONNE ESPERANCE RED WINE 5L

6002323006503

1 X 4

SKU Tot:

4

Totals:

1

=====

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

Driver's Signature: .....

Received By: Rozaan Jacobs.

Signature:.....