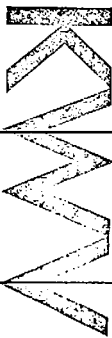


|                                                                                                                                                  |                                                                                                                                              |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                            |                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLDIS<br>Pnp Eastport Distribution Centre<br>100 Ariston Street, Wiltfontein<br>Ext 84, Kempton Park, Ekurhuleni<br>1620 | <br>ESTABLISHED 1918<br>Marshay Investments Pty Ltd t/a KMW<br>PO Box 528, Snider Paarl 7646<br>Telephone: 021 - 80735911<br>Reg. No: 2012/018792/07<br>Vat Reg No: 4110261833<br>FIRPRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>22.10.2024<br><b>Customer Order Number:</b><br>4744881312<br><b>KMW Order Number:</b><br>110961394<br><b>Loading Status:</b><br>Gross Weight : 18,618,300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b><br>0041130157<br><b>Document Date:</b><br>28.10.2024<br><b>Delivery date:</b><br>28.10.2024<br><b>Page:</b><br>1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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 |
|---------------------|--------------|------------------------------------|------|----------|--------|--------------------------|--------|--------|--------------------|---------------|-----------|---------------|
| 900043              | 700025733    | KMW 3Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 1233.0 | 1,887.00                 | 2.70   |        | 1,836.05           | 2263850.88    | 339577.63 | 2603428.51    |
| ITEMS NOT SUPPLIED: |              |                                    |      |          |        |                          |        |        |                    |               |           |               |
| 900043              | 700026524    | KMW 3Yr Old Brandy 12x750ml + Neck | CS   | 12 x 750 | 87     | Item rejected - No stock |        |        |                    |               |           |               |
|                     |              |                                    |      |          | 1,233  |                          |        |        |                    |               |           |               |

  
ORDER NUMBER:  
SEAL NUMBERS:  
DESPATCH CLERK SIGNATURE:  
DATE:

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>KMW Local distribution<br>Paarl | <b>Received in good order</b><br>on behalf of Customer<br>Name: <i>Key-Bite</i><br>Signature: <i>[Signature]</i><br>Date: 23/10/24 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: <i>Gaath</i><br>Signature: <i>[Signature]</i><br>Date: 25/10/24 | <b>Payment Terms:</b><br>End of month, plus three days<br>Currency: ZAR<br>DC Discount : 62,820.12- | <b>Bank Details:</b> Cheque Acc<br>Name: Marshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

From: Warshay Investments (Pty)Ltd  
KVV Spirits  
PO Box 528  
PAARL  
Tel: +27218073911  
Fax: 0218073000

To: PNP Eastport Inland DC  
Arniston Street off the R21 Expressway  
JOHANNESBURG  
1620  
Tel: 011 878 8172  
Fax:

Vendor Number: 1000007531  
EWM Delivery Number: 12514505  
Goods Receipt Number: 5602111106  
Purchase Order Number: 4744881312  
Vendor Invoice Number: 0041130157

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

| Article Number          | Description          | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|-------------------------|----------------------|---------------|-----|--------------|-----------|-----------|
| 248179                  | KWV 3YO BRANDY 750ML | 6002323002406 | CS  | 1233         | 12        |           |
| Total Qty Received 1233 |                      |               |     |              |           |           |

|                                               |                        |              |             |  |  |  |
|-----------------------------------------------|------------------------|--------------|-------------|--|--|--|
| Packaging Material for Non Mixed Lug articles |                        |              |             |  |  |  |
| Pack Mat Nr.                                  | Description            | Received Qty | THAN Ref Nr |  |  |  |
| 476536                                        | CHEP PALLET (BLUE) 1EA | 29           | 4240205334  |  |  |  |

**Pick n Pay**  
**2024-10-28**  
**RECEIVED**

Received by:  
Checked By Senior Receiving Manager:  
Driver's Name:  
Drivers ID No / Driver's Licence No:  
Vehicle Registration:

PRAMALEPE816 (PORTIA RAMALEPE)  
Name (print) \_\_\_\_\_  
Signature \_\_\_\_\_  
Name (print) \_\_\_\_\_  
Signature \_\_\_\_\_  
8400296218085  
JBL 126 ES

