

|                                                                                                                                                  |                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                       |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLLEB<br>PICK N PAY MALL@LEBO NC46<br>PPSHEA<br>THE NEW MALL@LEBO ON THE R579<br>OPP METROPOLITAN LIFE PLAZA LEBOWA | <div style="text-align: center;">  <p>3</p> <p>ESTABLISHED 1918</p> </div> <p>Warshay Investments Pty Ltd t/a KWV<br/> PO Box 528, Suider Paarl, 7646<br/> Telephone: 021 - 8073911<br/> Reg. No. : 2012/0:8792/07<br/> Vat Reg No: 4110261833<br/> FAIRTRADE: FLO-ID 28503</p> | <b>Customer Order Date:</b><br>01.02.2024<br><b>Customer Order Number:</b><br>4734469857<br><br><b>KWV Order Number:</b><br>110898218<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 13.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041070372<br><b>Document Date:</b> 08.02.2024<br><b>Delivery date:</b> 08.02.2024<br><br><b>Page:</b> 1 of 1 |
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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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901340 | 700025232    | 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        |
|        |              |                                     |      |          | 1   |            |        |        |                    | 361.67        | 54.25 | 415.92        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>End of month, plus three days<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br>FNB<br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|

3

Date Printed: 08.02.2024 12:05:04  
Store DSD Receiving POD (Proof of Delivery)  
NC46 PnP Qualisave Lebo Mall  
POD Date/Time: 08.02.2024 12:05:03  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4734469857

=====

ASN Number:  
Invoice Number: 0041070372  
Vehicle Trip Number: 46080430  
Received By: MLEPATLA223 (Mmane Lapatla)  
Vehicle Registration: FRM 252 L  
Driver: MOTSAI  
Terminal ID: NC46BD0263056

Goods Receipt Document: 4734469857 00410703  
72 46080430

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

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

|                          |       |
|--------------------------|-------|
| PEARLY BAY SMOOTH RED 3L | 1 X 4 |
| 6002323024040            |       |

|          |   |
|----------|---|
| SKU Tot: | 4 |
| Totals:  | 1 |

=====

Driver's Name: Motsoai (print)

Driver's Signature: [Signature]

Received By: Mmane Lapatla

Signature: [Signature]