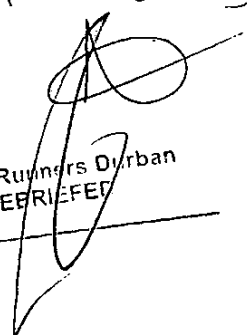


|                                                                                                                                                  |                                                                                                                 |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLHIB<br>PICK N PAY KC41 - LOCAL HIBBERDENE<br>SHOP3 MARLIN MALL MARLIN DRIVE<br>HIBBERDENE | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>08.07.2024<br><b>Customer Order Number:</b><br>4740555141<br><b>KWV Order Number:</b><br>110933961<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 97.035kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041104640<br><b>Document Date:</b> 16.07.2024<br><b>Delivery date:</b> 16.07.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31    | 424.07        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 4.0 | 155.00     | 5.70   |        | 146.16             | 584.66        | 87.70    | 672.36        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92    | 168.08        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 2.0 | 1,887.00   | 2.70   |        | 1,836.05           | 3,672.10      | 550.81   | 4,222.91      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 2.0 | 273.20     | 3.20   |        | 264.46             | 528.92        | 79.34    | 608.26        |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml)       | CS   | 24 x 440 | 2.0 | 434.40     | 1.60   |        | 427.45             | 854.90        | 128.24   | 983.14        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 4.0 | 155.00     | 5.70   |        | 146.16             | 584.66        | 87.70    | 672.36        |
|        |              |                                      |      |          | 16  |            |        |        |                    | 6,740.16      | 1,011.02 | 7,751.18      |

*MyAWO*  
*few 604 B*  
  
Liquor Runners Durban  
DEBRIEFED  
Signed:

|                                                                                                         |  |                                                                                                |  |                                                                                             |  |                                                                                                                                    |  |
|---------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--|
| 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                                                                                         |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD |  | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR                                                    |  |
|                                                                                                         |  |                                                                                                |  |                                                                                             |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |  |

From: Warshay Investments (Pty)Ltd  
KWV Spirits  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: PnP QualiSave Hibberdene  
Pick n Pay Retailers (Pty) Ltd  
Marlin Drive  
KwaZulu-Natal  
4220  
Tel: 039 6991 101  
Fax:

Vendor Number: 1000007531

Site No: KC41

Goods Receipt Number: 5005650377  
Purchase Order Number: 4740555141  
Purchase Order Date: 08.07.2024  
Vendor Invoice Number: 0041104640  
Reference: DSD receiving-47701280

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

Fixed Weight Items

| Vendor Prod Code | Article Number | Description                     | Barcode       | UoM | Received Qty | Pack Size |
|------------------|----------------|---------------------------------|---------------|-----|--------------|-----------|
| 900043           | 248179         | KWV 3YO BRANDY 750ML            | 6002323800163 | EA  | 24           | 1         |
| 901259           | 839745         | HOOCH PASSION FRUIT 275ML       | 6002323023166 | EA  | 48           | 1         |
| 901395           | 924232         | BUG GREEN SHOOTER 20ML          | 6009705940806 | EA  | 60           | 1         |
| 901406           | 156840         | BUG RED SHOOTER 20ML            | 6009705940523 | EA  | 60           | 1         |
| 901408           | 200140         | BUG BOOSTER SHOOTER 20ML        | 6009705940509 | EA  | 15           | 1         |
| 901433           | 933915         | HOOCH BLAST B/CURRANT CAN 440ML | 6002323024835 | EA  | 24           | 1         |
| 901476           | 961204         | KWV BRANDY & COLA CAN 440ML     | 6002323026136 | EA  | 48           | 1         |

Total Qty Received 279

Received by:

FNXUMALO134 (Feziwe Nxumalo)

Checked By Senior Receiving Manager:

Driver's Name:

Name (print) Mthembu Signature

Driver's ID No / Driver's Licence No:

Name (print) Signature

Vehicle Registration: