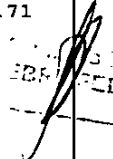


|                                                                                                                                                  |                                                                                                             |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                        |                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLWRK<br>PNP LIQUORS THE WORKSHOP-KC12<br>CNR SAMORA MACHEL&DR AB XUMA STR<br>ETHEKWINI | <br><b>KWV</b><br>ESTABLISHED 1918<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>12.08.2024<br><b>Customer Order Number:</b><br>4741899241<br><br><b>KWV Order Number:</b><br>110942482<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 136.178kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041113112<br><b>Document Date:</b> 21.08.2024<br><b>Delivery date:</b> 21.08.2024<br><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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900488 | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26     | 3.80   |        | 789.09             | 789.09        | 118.36   | 907.45        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 6.0 | 155.00     | 5.70   |        | 146.16             | 876.99        | 131.55   | 1,008.54      |
| 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        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90   | 1,494.26      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92    | 168.08        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 5.0 | 273.20     | 3.20   |        | 264.46             | 1,322.29      | 198.35   | 1,520.64      |
| 900261 | 700025054    | CIAO Vodcano 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70    | 680.01        |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90   | 1,494.26      |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 1.0 | 327.12     | 4.10   |        | 313.71             | 313.71        | 47.06    | 360.77        |
|        |              |                                     |      |          | 18  |            |        |        |                    | 6,784.43      | 1,017.66 | 7,802.09      |

  
SIGNED  
12 SEP 2024

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Date Printed: 21.08.2024 08:34:12  
Store DSD Receiving POD (Proof of Delivery)  
KC12 PnP The Workshop  
POD Date/Time: 21.08.2024 08:31:27  
Warshay Investments (Pty).td 1000007531

=====DELIVERY=====

Purchase Order: 4741899241

=====

ASN Number:  
Invoice Number: 0041113112  
Vehicle Trip Number: 48058597  
Received By: SDLAMINI151 (Sibongosakhe Dlamini)  
Vehicle Registration: JBK139-FS  
Driver: FANA  
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5006654148  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

WILD AFRICA CREAM 1L  
6009600220478                      1 X 6

BUG BLUE SHOOTER 20ML  
6009705940851                      6 X 15

BUG BOOSTER SHOOTER 20ML  
6009705940837                      1 X 15

WILD AFRICAN CREAM 750ML  
16009600220024                      1 X 12

BUG RED SHOOTER 20ML  
6009705940844                      1 X 15

HOOCH BLACKCURRANT 275ML  
6002323020080                      5 X 24

CIAO VODCANO 2L  
6002323012771                      1 X 6

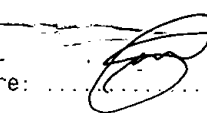
WILD AFRICA CREAM CHOC LIQUEUR 750ML  
6002323023746                      1 X 12

KWV BRANDY & COLA 275ML  
6002323021919                      1 X 24

SKU Tot:                      300  
Totals:                      18

=====

Driver's Name: FANA (print)

Driver's Signature: 

Received By: Sibongosakhe Dlamini

Signature: 