Bill to: Ship-to: Customer Order Date: Document Type: 03.09.2024 PPSHEA TAX INVOICE **PPFJOH** Customer Order Number: Pick n Pay Retailers (Pty) Ltd 4742753492 PNP FAMILY ST JOHNS LIQUOR STORE 9416/1953 / 1954 ~ EASTE KARKLOOF RD LIFESTYLE CNTRE Document No: 0041117102 ESTABLISHED 1918 KWV Order Number: P.O. Box 23087 HOWICK Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110948337 Document Date: 05.09.2024 CLAREMONT Loading Status: 7735 Delivery date: 05.09.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 33.060kg Page: 1. of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900419 700024380 Wild Africa Cream (12x750ml) 17%Alc 12×750 2.0 1,363.44 4.70 1,299,36 2,598.72 389.81 2,988.53 ∟iquor Runnei 2,598.72 389.81 2,988.53 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End of month, plus three days Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Date Printed: 05.09.2024 10:15:05 Store DSD Receiving POD (Proof of Delivery) KF46 Family St. Johns Village POD Date/Time: 05.09.2024 10:15:02 Warshay Investments (Pty)Ltd 1000007531 =======DELIVERY================= Purchase Order: 4742753492 ASN Number: Invoice Number: 0041117102 Vehicle Trip Number: 48218802 Received By: PGOVINDSA391 (Pooble Govindsam Vehicle Registration: Driver: Terminal ID: KF46BDW0175008 Goods Receipt Document / Year: 5007101733 Article Description Barcode Quantity X Mass Pack WILD AFRICAN CREAM 750ML 16009600220024 2 X 12 SKU Tot: 24 Totals: Driver's Name: 199 W O Driver's Signature: Received By: Poobie Govindsamy. hin Signature..