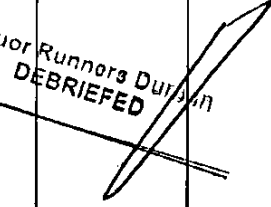


|                                                                                                                                                  |                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLKOK<br>PNP FAMILY LIQUOR KOKSTAD<br>32 GROOM STREET<br>KOKSTAD | <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>23.10.2024<br><b>Customer Order Number:</b><br>4744910164<br><b>KWV Order Number:</b><br>110961529<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 62.121kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041130102<br><b>Document Date:</b> 25.10.2024<br><b>Delivery date:</b> 25.10.2024<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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)               | pc   | 150 x 20 | 1.0 | 155.00     | 5.70   |        | 146.16             | 146.16        | 21.92  | 168.08        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)       | pc   | 150 x 20 | 3.0 | 155.00     | 5.70   |        | 146.16             | 438.49        | 65.77  | 504.26        |
| 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        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 1.0 | 1,887.00   | 2.70   |        | 1,836.05           | 1,836.05      | 275.41 | 2,111.46      |
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot | CS   | 6 x 750  | 1.0 | 579.96     | 17.10  |        | 480.79             | 480.79        | 72.12  | 552.91        |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 1.0 | 2,098.68   | 5.90   |        | 1,974.86           | 1,974.86      | 296.24 | 2,271.10      |
| 901155 | 700026325    | KWV 12Yr Old Brandy 6(1x750ml)     | Bot  | 6 x 750  | 2.0 | 379.54     | 3.60   |        | 365.87             | 731.75        | 109.76 | 841.51        |
| 901361 | 700025053    | CIAO Mango 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
|        |              |                                    |      |          | 12  |            |        |        |                    | 6,491.73      | 973.76 | 7,465.49      |

Liquor Runner Durban  
Signed:  DEBRIEFED

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

Date Printed: 25.10.2024 10:33:39  
Store DSD Receiving POD (Proof of Delivery)  
KF20 Family Kokstad  
POD Date/Time: 25.10.2024 10:32:34  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744910164

=====

ASN Number:  
Invoice Number: 0041130102  
Vehicle Trip Number: 48735182  
Received By: MNGCOB0001 (Michael Ngcobo)  
Vehicle Registration: FZW525FS  
Driver: qiniso  
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5003646131  
2024

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

Article Description  
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML  
6009705940837 1 X 15

BUG GREEN SHOOTER 20ML  
6009705940820 1 X 15

BUG BLUE SHOOTER 20ML  
6009705940851 3 X 15

BUG RED SHOOTER 20ML  
6009705940844 1 X 15

KWV 3YO BRANDY 750ML  
6002323002406 1 X 12

SOUR MONKEY SPIRIT COOLER 750ML  
16009705940698 1 X 6

KWV 5YO BRANDY 750ML  
6002323002185 1 X 12

KWV 12YO BRANDY 750ML  
6002323015536 2 X 1

CIAO GIN & MANGO 2L  
6002323024309 1 X 6

SKU Tot: 128  
Totals: 12

=====

Driver's Name: ...*Qiniso*.....(print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo.

Signature: *[Signature]*