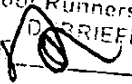


|                                                                                                                                                  |                                                                                                                       |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLNBH<br>PICK N PAY NORTH BEACH KC44<br>SHOP 1A SUMMER SQUARE SOL HARRIS C<br>NORTH BEACH<br>4001 | <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>11.12.2024<br><b>Customer Order Number:</b><br>4747016926<br><br><b>KWV Order Number:</b><br>110977133<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.530kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041144642<br><b>Document Date:</b> 18.12.2024<br><b>Delivery date:</b> 18.12.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a> |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
|------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 |
| 900419                                                                                                                       | 700026281    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750 | 1.0 | 1,363.44         | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| ITEMS NOT SUPPLIED:                                                                                                          |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
| 901314                                                                                                                       | 700026282    | Wild Africa Cream Chocolate 12(50ml | CS   | 12 x 750 | 4   | Not enough stock |        |        |                    |               |        |               |
|                                                                                                                              |              |                                     |      |          | 1   |                  |        |        |                    | 1,299.36      | 194.90 | 1,494.26      |

Liquor Runners Durban

Signed 

D. BRIEFED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 18.12.2024 09:07:47  
Store DSD Receiving POD (Proof of Delivery)  
KC44 PnP QualiSave Local North Beac  
POD Date/Time: 18.12.2024 09:07:47  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747016926

=====

ASN Number:  
Invoice Number: 0041144642  
Vehicle Trip Number: 49283259  
Received By: P43139 (Bongekile Dlamini)  
Vehicle Registration: JH60TCGP  
Driver: CHARLES  
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5010363637  
2024

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML  
16009600220024

1 X 12

SKU Tot:

12

Totals:

1

=====

Driver's Name: *Sipho*.....(print

Driver's Signature: *[Signature]*.....

=====

Received By: Bongekile Dlamini.

*[Signature]*  
Signature: \_\_\_\_\_