

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 13087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPLMEE
 PICK N PAY LIQUOR MEERENSEE
 CNR KREVEL KRIND & ANGLER ROD
 MEERENSEE

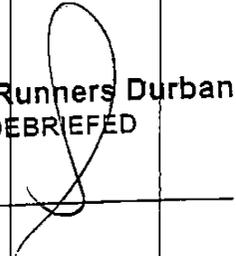


Customer Order Date:
 14.04.2025
 Customer Order Number:
 4751696183
 KWV Order Number:
 111003965
 Loading Status:
 Gross Weight : 90.600kg

Document Type:
 TAX INVOICE
 Document No: 0041169300
 Document Date: 21.04.2025
 Delivery date: 21.04.2025
 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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|--------|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS | 12 x 750 | 6.0 | 1,981.32 | 2.70 | | 1,927.82 | 11,566.95 | 1,735.04 | 13,301.99 |
| | | | | | | | | | | 11,566.95 | 1,735.04 | 13,301.99 |

Liquor Runners Durban
 DEBRIEFED
 Signed 

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End of month, plus three days
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

Date Printed: 21.04.2025 12:21:27
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 21.04.2025 12:21:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751696183

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ASN Number:
Invoice Number: 0041169300
Vehicle Trip Number: 50491621
Received By: P1034207 (Buyisile Shaik)
Vehicle Registration: HGH 697 FS
Driver: MPANZA
Terminal ID: KC01BDW0026598

Goods Receipt Document / Year: 5003155980
2025

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

Article Description
Barcode . Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

SKU Tot: 72
Totals: 6

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

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

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Received By: Buyisile Shaik.

Signature: *[Signature]*