

|                                                                                                                                                  |                                                                                                                 |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPFGLL<br>PICK N PAY THE GALLERIA -KF45<br>SHOP P97 CNR MOSS KOLNIK & ARBOUR<br>UMBOGINTWINI | <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>02.11.2023<br><b>Customer Order Number:</b><br>4730776029<br><b>KWV Order Number:</b><br>110873169<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 65.244kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041046805<br><b>Document Date:</b> 07.11.2023<br><b>Delivery date:</b> 07.11.2023<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|---------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419                                                  | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,274.76   | 5.00   |        | 1,211.02           | 1,211.02      | 181.65 | 1,392.67      |
| 901406                                                  | 700025214    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 145.20     | 5.70   |        | 136.92             | 136.92        | 20.54  | 157.46        |
| 901395                                                  | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 145.20     | 5.70   |        | 136.92             | 136.92        | 20.54  | 157.46        |
| 900170                                                  | 700022373    | KWV 3Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 561.24     | 4.50   |        | 535.98             | 535.98        | 80.40  | 616.38        |
| 901314                                                  | 700024979    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,274.76   | 5.00   |        | 1,211.02           | 1,211.02      | 181.65 | 1,392.67      |
| 901364                                                  | 700024987    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750  | 1.0 | 516.00     | 2.40   |        | 503.62             | 503.62        | 75.54  | 579.16        |
| 901405                                                  | 700025213    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 1.0 | 145.20     | 5.70   |        | 136.92             | 136.92        | 20.54  | 157.46        |
| 900043                                                  | 700022102    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 1,793.40   | 2.80   |        | 1,743.18           | 1,743.18      | 261.48 | 2,004.66      |
| <p style="text-align: center;">Nyawo<br/>FZW 608 78</p> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                         |              |                                     |      |          |     |            |        |        |                    | 5,615.58      | 842.34 | 6,457.92      |

Liquor Runners Durban  
DEBRIEFED  
DATE: / /  
TIME: :

|                                                                                                |  |                                                                                        |  |                                                                                     |  |                                                                                                                             |  |
|------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|
| 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>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD |  | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br>End of month, plus three days<br>Currency: ZAR                                                     |  |
|                                                                                                |  |                                                                                        |  |                                                                                     |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |

Date Printed: 08.11.2023 14:49:32  
Store DSD Receiving POD (Proof of Delivery)  
KF45 Family The Galleria  
POD Date/Time: 08.11.2023 14:48:13  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730776029

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ASN Number:  
Invoice Number: 0041046805  
Vehicle Trip Number: 45138273  
Received By: JGOVENDER007 (Joey Govender)  
Vehicle Registration: FZW608FS  
Driver: NYAWO  
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5009324323  
2023

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

Article Description  
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML  
16009600220024 1 X 12

BUG RED SHOOTER 20ML  
6009705940844 1 X 15

BUG GREEN SHOOTER 20ML  
6009705940820 1 X 15

KWV 3YO BRANDY 200ML  
6002323003755 1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML  
6002323023746 1 X 12

HOOCH HOWLER BLUEBERRY 750ML  
6002323024293 1 X 6

BUG BLUE SHOOTER 20ML  
6009705940851 1 X 15

KWV 3YO BRANDY 750ML  
6002323002406 1 X 12

SKU Tot: 99  
Totals: 8

=====

Driver's Name: *Zungu* (print  
)

Driver's Signature: *[Signature]*

Received By: Joey Govender

Signature: *[Signature]*