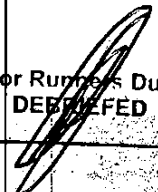


|                                                                                                                                                  |                                                                                                       |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPHSOU<br>PNP HYPER SOUTH COAST H13<br>CNR OPPENHEIMER & ARBOUR STR<br>AMANZIMTOTI | <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>31.10.2023<br><b>Customer Order Number:</b><br>4730675261<br><b>KWV Order Number:</b><br>110872496<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 166.100kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041046810<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 [queries@kwv.co.za](mailto:queries@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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043                                                                                                                                                                                                                                                                                                                                                                                        | 700022102    | KWV 3Yr Old Brandy 12x750ml | CS   | 12 x 750 | 11.0 | 1,793.40   | 2.80   |        | 1,743.18           | 19,175.03     | 2,876.25 | 22,051.28     |
| <div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%;"> Nyqwo<br/> <del>f2w 608 FS</del><br/> HBC 747 FS </div> <div style="position: absolute; bottom: 10%; right: 10%; text-align: right;"> Liquor Runner Durban<br/> DEEDED<br/> Signed:  </div> </div> |              |                             |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                                                               |              |                             |      |          | 11   |            |        |        |                    | 19,175.03     | 2,876.25 | 22,051.28     |

|                                                                                                        |  |                                                                                                |  |                                                                                             |  |                                                                                                                                    |  |
|--------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b>                                                                          |  | <b>IDC - Incorrect Order - Capturing</b>                                                       |  | <b>OS - Overstocked</b>                                                                     |  | <b>LD - Late Delivery</b>                                                                                                          |  |
| <b>NOD - Not Ordered</b>                                                                               |  | <b>NS - Not scanning</b>                                                                       |  | <b>IDP - Incorrect Delivery - Picking</b>                                                   |  | <b>DP - Damaged Product</b>                                                                                                        |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD |  | <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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |

Date Printed: 07.11.2023 15:55:51  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 07.11.2023 15:51:44  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730675261

=====

ASN Number:  
Invoice Number: 0041046810  
Vehicle Trip Number: 45125601  
Received By: P1024323 (Mzwandile Radebe)  
Vehicle Registration: HBC747FS  
Driver: NYAWO  
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5009288346  
2023

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

Article Description  
Barcode Quantity X Mass Pack

KWV 3VO BRANDY 750ML  
6002323002406 11 X 12

SKU Tot: 132  
Totals: 11

=====

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

Driver's Signature: .....

Received By: Mzwandile Radebe.

LogBate