

|                                                                                                                                                      |                                                                                                                 |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br>PPLWRK<br>PNP LIQUORS THE WORKSHOP-KC12<br>CNR SAMORA MACHEL&DR AB XUMA STR<br>ETHEKWINI | <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>29.12.2023<br><b>Customer Order Number:</b><br>4733188742<br><br><b>KWV Order Number:</b><br>110890935<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 35.400kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041062842<br><b>Document Date:</b> 03.01.2024<br><b>Delivery date:</b> 03.01.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 3.0 | 258.92     | 3.30   |        | 250.38             | 751.13        | 112.67 | 863.80        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 3   | Not enough | stock  |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 3   | Not enough | stock  |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   | Not enough | stock  |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 6   | Not enough | stock  |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 8   | Not enough | stock  |        |                    |               |        |               |
|                     |              |                                     |      |          | 3   |            |        |        |                    | 751.13        | 112.67 | 863.80        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>30 HILLCLIME 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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

Date Printed: 03.01.2024 13:16:27  
Store DSD Receiving POD (Proof of Delivery)  
KC12 PnP QualiSave The Workshop  
POD Date/Time: 03.01.2024 13:15:59  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

|                            |
|----------------------------|
| Purchase Order: 4733188742 |
|----------------------------|

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|                                           |
|-------------------------------------------|
| ASN Number: .                             |
| Invoice Number: 110890935                 |
| Vehicle Trip Number: 45703916             |
| Received By: P1034600 (Samkelisiwe Zondi) |
| Vehicle Registration: FZW608-FS           |
| Driver: NYAWO                             |
| Terminal ID: KC12BDW0462185               |

Goods Receipt Document / Year: 5000052425  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
| Barcode             |                      |

|                          |        |
|--------------------------|--------|
| HOOCH BLACKCURRANT 275ML |        |
| 6002323020080            | 3 X 24 |

|          |    |
|----------|----|
| SKU Tot: | 72 |
| Totals:  | 3  |

=====

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

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

Received By: Samkelisiwe Zondi.

*[Signature]*