

|                                |                                  |                         |                           |
|--------------------------------|----------------------------------|-------------------------|---------------------------|
| Bill to:                       | Ship to:                         | Customer Order Date:    | Document Type:            |
| PPSHEA                         | PPFGL                            | 30.05.2024              | TAX INVOICE               |
| Pick n Pay Retailers (Pty) Ltd | PICK N PAY THE GALLERIA -KF45    | Customer Order Number:  | Document No: 0041094508   |
| 9416/1953 / 1954               | SHOP P97 CHR MOBS KOLNIK & ARDOR | 110924465               | Document Date: 31.05.2024 |
| P.O. Box 23087                 | UMBOINTWINI                      | Loading Status:         | Delivery date: 04.06.2024 |
| CLAREMONT                      |                                  | Gross Weight : 43.400kg | Page: 1 of 1              |
| 7735                           |                                  |                         |                           |
| VAT REG NO: 4090105588         |                                  |                         |                           |

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395 | 700025956    | Bug Stag 10(15x20ml)               | PC   | 150 x 20 | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85 | 336.18        |
| 900261 | 700020875    | CIAO Vodecano 6x2Lc Bag in Box     | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70 | 680.01        |
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml        | CS   | 12 x 200 | 1.0 | 598.68     | 2.40   |        | 584.31             | 584.31        | 87.65 | 671.96        |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     | 3.20   |        | 264.46             | 264.46        | 39.67 | 304.13        |
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml)       | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31 | 424.07        |

Date Printed: 04.06.2024 11:55:55  
Store DSD Receiving POD (Proof of Delivery)  
KF45 Family The Galleria  
POD Date/Time: 04.06.2024 11:55:15  
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739116768

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ASN Number:

Invoice Number: 0041094588

Vehicle Trip Number: 47280655

Received By: SJACQUIRE408 (Sharnae Jacquire)

Vehicle Registration: JBK139FS

Driver: FANA

Terminal ID: KF45BDW0021693

|                                                |                      |
|------------------------------------------------|----------------------|
| Goods Receipt Document / Year: 5004497848 2024 |                      |
| =====GOODS RECEIVED=====                       |                      |
| Article Description                            | Quantity X Mass Pack |
| Barcode                                        |                      |
| BUG GREEN SHOOTER 20ML                         | 2 X 15               |
| 6009705940820                                  |                      |
| CIAO VODCANO 2L                                | 1 X 6                |
| 6002323012771                                  |                      |
| KWV 3YO BRANDY 200ML                           | 1 X 12               |
| 6002323003755                                  |                      |
| HOOCH BLACKCURRANT 275ML                       | 1 X 24               |
| 6002323020080                                  |                      |
| HOOCH BLAST APPLE CAN 440ML                    | 1 X 24               |
| 6002323024828                                  |                      |
| SKU Tot:                                       | 96                   |
| Totals:                                        | 6                    |
| =====                                          |                      |

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

Driver's Signature: .....

Received By: Sharnae Jacquire.

Signature: .....

|                                    |        |          |
|------------------------------------|--------|----------|
| 2,101.17                           | 315.18 | 2,416.35 |
| ID - Late Delivery                 |        |          |
| DP - Damaged Product               |        |          |
| Bank Details: Cheque Acc           |        |          |
| Name: Warsay Investments (Pty) Ltd |        |          |
| Bank:                              |        |          |
| FNB                                |        |          |
| Acc: 6300 328 6845                 |        |          |
| Branch: 250655                     |        |          |

Liquor Returned Due To:

DEBRIEFED

DATE: 06/06/2024

Signature: [Signature]