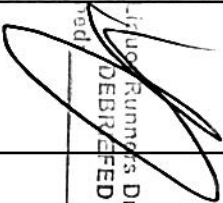


|                                                                                                                             |              |                                 |                      |          |     |                          |        |        |                           |               |       |               |
|-----------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|----------------------|----------|-----|--------------------------|--------|--------|---------------------------|---------------|-------|---------------|
| Bill to:                                                                                                                    |              |                                 | Ship to:             |          |     | Customer Order Date:     |        |        | Document Type:            |               |       |               |
| PPSHEA                                                                                                                      |              |                                 | PPSRIC               |          |     | 08.03.2024               |        |        | TAX INVOICE               |               |       |               |
| Pick n Pay Retailers (Pty) Ltd                                                                                              |              |                                 | PNP N18 RICHARDS BAY |          |     | Customer Order Number:   |        |        | Document No: 0041078045   |               |       |               |
| 9416/1953 / 1954                                                                                                            |              |                                 | BOARD WALK CENTRE    |          |     | 4735896040               |        |        | Document Date: 18.03.2024 |               |       |               |
| P.O. Box 23087                                                                                                              |              |                                 | RICHARDS BAY         |          |     | KMW Order Number:        |        |        | Delivery date: 18.03.2024 |               |       |               |
| CLAREMONT                                                                                                                   |              |                                 |                      |          |     | 110906042                |        |        | Page: 1 of 1              |               |       |               |
| 7735                                                                                                                        |              |                                 |                      |          |     | Loading Status:          |        |        |                           |               |       |               |
| VAT REG NO: 4090105588                                                                                                      |              |                                 |                      |          |     | Gross Weight : 10.600kg  |        |        |                           |               |       |               |
| REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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 |
| 901186                                                                                                                      | 700022660    | KMW Brandy and Cola 4(6x275ml)  | CS                   | 24 x 275 | 1.0 | 298.64                   | 4.70   |        | 284.60                    | 284.60        | 42.69 | 327.29        |
| ITEMS NOT SUPPLIED:                                                                                                         |              |                                 |                      |          |     |                          |        |        |                           |               |       |               |
| 901408                                                                                                                      | 700025946    | Bug Booster Shooter 10(15x20ml) | CS                   | 150 x 20 | 2   | Item rejected - No stock |        |        |                           |               |       |               |
| 901405                                                                                                                      | 700025947    | Bug Blue Shooter 10(15x20ml)    | CS                   | 150 x 20 | 6   | Item rejected - No stock |        |        |                           |               |       |               |
| 901406                                                                                                                      | 700025945    | Bug Red Shooter 10(15x20ml)     | CS                   | 150 x 20 | 3   | Item rejected - No stock |        |        |                           |               |       |               |
| 901395                                                                                                                      | 700025120    | Bug Stag 10(15x20ml)            | CS                   | 150 x 20 | 3   | Item rejected - No stock |        |        |                           |               |       |               |
| Signed:  J. Runnors, Durban<br>DEBREFED |              |                                 |                      |          |     |                          |        |        |                           |               |       |               |

Signed:   
J. Runners Durban  
DEBRIEFED

Date Printed: 18.03.2024 08:37:22  
Store DSD Receiving POD (Proof of Delivery)  
KC18 PnP Qualisave Richards Bay  
POD Date/Time: 18.03.2024 08:37:21  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735896040

ASN Number:  
Invoice Number: 0041078045  
Vehicle Trip Number: 46480834  
Received By: LNSIBANDE296 (Lungelo Nsibande)

Vehicle Registration: FZW608FS  
Driver: NOUBEKO  
Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5002236193  
2024

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

Article Description  
Barcode Quantity X Mass Pack

KMW BRANDY & COLA 275ML  
6002323021919 1 X 24

SKU Tot: 24  
Totals: 1

Driver's Name: Nqubeko (print)

Driver's Signature: 

Received By: Lungelo Nsibande.

Signature: 

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

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

| LD - Late Delivery | DP - Damaged Product | Total  |
|--------------------|----------------------|--------|
| 284.60             | 42.69                | 327.29 |