

|                                                                                                                                           |                                                                                   |                                                                                                                                                                                                                                                                                              |                                                                                                                                                            |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9116/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | Ship to:<br>PPLMUS<br>PMP LIGTOR MUGGRAVE KC06<br>115-125 MUGGRAVE ROAD<br>DURBAN | <br>ESTABLISHED 1918<br>Worshay Investments Pty Ltd t/a KMW<br>PO Box 528, Sudder Pass 17646<br>Telephone: 021 - 8075511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 410261833<br>PATRONE: FPO-ID 28503 | Customer Order Date:<br>06.05.2024<br>Customer Order Number:<br>4738170857<br>KMW Order Number:<br>110918972<br>Loading Status:<br>Gross Weight : 39.556kg | Document Type:<br>TAX INVOICE<br>Document No: 0041088980<br>Document Date: 08.05.2024<br>Delivery date: 08.05.2024<br>Page: 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700023947    | Bug Blue Shooter 10(15x20ml)        | PC   | 150 x 20 | 4.0 | 155.00     | 5.70   |        | 146.16             | 584.66        | 87.70  | 672.36        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | PC   | 150 x 20 | 2.0 | 155.00     | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| 900419 | 700023380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.91 | 1,494.27      |

Date Printed: 08.05.2024 12:51:42  
Store DSD Receiving FOD (Proof of Delivery)  
K003 Musgrave Road  
FOD Date/Time: 08.05.2024 12:48:34  
Worshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738170857  
=====

ASN Number:  
Invoice Number: 0041088980  
Vehicle Trip Number: 47007603  
Received By: P1024036 (Samkelisiwe Lushozi)  
Vehicle Registration: JBK 139 FS  
Driver: FANA  
Terminal ID: K0058BJ0009323

Goods Receipt Document / Year: 5003734954  
2024

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

Article Description  
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML  
6009705940851 4 X 15

BUG RED SHOOTER 20ML  
6009705940844 2 X 15

WILD AFRICA CAFE LATTE 750ML  
6003323024453 1 X 12

WILD AFRICAN CREAM 750ML  
16033500220024 1 X 12

SKU Tot: 114  
Totals: 8

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

Driver's Signature: .....

Received By: Samkelisiwe Lushozi.

Signature: .....

|                                     |                    |          |        |          |
|-------------------------------------|--------------------|----------|--------|----------|
| Picking                             | LD - Late Delivery | 3,475.71 | 521.36 | 3,997.07 |
| DP - Damaged Product                |                    |          |        |          |
| Bank Details: Cheque Acc            |                    |          |        |          |
| Name: Worshay Investments (Pty) Ltd |                    |          |        |          |
| Bank: FNB                           |                    |          |        |          |
| Acc: 6300 328 6845                  |                    |          |        |          |
| Branch: 250655                      |                    |          |        |          |

Liquor Suppliers Durban  
Signed: RECEIVED