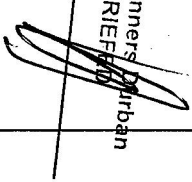


|                                                                                                                                                  |                                                                                                                      |                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                      |                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PRSHEA<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>PPSOPR<br>PNP LIQUOR STORE SPRINGFIELD KC 35<br>SHOP 23 43 ELECTRON ROADS VALDE CE<br>SPRINGFIELD | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KMW<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 80735911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b> 13.11.2023<br><b>Customer Order Number:</b> 4731225681<br><b>KMW Order Number:</b> 110876001<br><b>Loading Status:</b><br><b>Gross Weight :</b> 50.892kg | <b>Document Type:</b> TAX INVOICE<br><b>Document No.:</b> 0041049158<br><b>Document Date:</b> 15.11.2023<br><b>Delivery date:</b> 15.11.2023<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|

MAPS: 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 |                   |                                   |                  |                                    |                    |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------|------------------------------------|--------------------|----------------------|------------|--------|--------|--------------------|---------------|--------|---------------|-------------------|-----------------------------------|------------------|------------------------------------|--------------------|----------------------|
| 901364                                                                                                                                                                                                                                                     | 700024987                         | Hooch Howler Blueberry 6x750ml | CS                                 | 6 x 750            | 6.0                  | 516.00     | 2.40   |        | 503.62             | 3,021.70      | 453.26 | 3,474.96      |                   |                                   |                  |                                    |                    |                      |
| <div>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: </div>                                                                                                             |                                   |                                |                                    |                    |                      |            |        |        |                    |               |        |               |                   |                                   |                  |                                    |                    |                      |
| DUP - Duplicated Order                                                                                                                                                                                                                                     |                                   |                                |                                    |                    | 6                    |            |        |        |                    | 3,021.70      | 453.26 | 3,474.96      |                   |                                   |                  |                                    |                    |                      |
| NOD - Not Ordered                                                                                                                                                                                                                                          |                                   |                                |                                    |                    |                      |            |        |        |                    |               |        |               |                   |                                   |                  |                                    |                    |                      |
| <div>Received in good order</div> <table><tr><td>NS - Not scanning</td><td>IDC - Incorrect Order - Capturing</td><td>OS - Overstocked</td><td>IDP - Incorrect Delivery - Picking</td><td>ID - Late Delivery</td><td>DP - Damaged Product</td></tr></table> |                                   |                                |                                    |                    |                      |            |        |        |                    |               |        |               | NS - Not scanning | IDC - Incorrect Order - Capturing | OS - Overstocked | IDP - Incorrect Delivery - Picking | ID - Late Delivery | DP - Damaged Product |
| NS - Not scanning                                                                                                                                                                                                                                          | IDC - Incorrect Order - Capturing | OS - Overstocked               | IDP - Incorrect Delivery - Picking | ID - Late Delivery | DP - Damaged Product |            |        |        |                    |               |        |               |                   |                                   |                  |                                    |                    |                      |

Delivered by

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date Printed: 15.11.2023 09:43:01  
Store DSD Receiving POD (Proof of Delivery)  
KC35 PNP Qualisave Springfield  
POD Date/Time: 15.11.2023 09:43:01  
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731225681

=====

ASN Number:

Invoice Number: 0041049158

Vehicle Trip Number: 45208936

Received By: KS00KDHAW246 (kamleshnee Sookd

haw)

Vehicle Registration: FRV279FS

Driver: mddenl

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5009539910

2023

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

Article Description

Barcode

Quantity X Mass Pack

6002323024293

HOOCH HOWLER BLUEBERRY 750ML

6 X 6

SKU Tot:

Totals:

36

6

=====

Driver's Name: *Wm* (print

)

Driver's Signature: *[Signature]*

=====

Received By: Kamleshnee Sookdhaw.

Signature: *[Signature]*