

|                                                                                                                                           |                                                                                         |                                                                                                                                                                                                                                                                                            |                                                                                                                                                            |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<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 | Ship to:<br>PPSHEA<br>PMP NO3 DMLANGA<br>DMLANGA CRESCENT SHOPPING CTR<br>DMLANGA RIDGE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KMW<br>PO Box 528, Sugar Park 7646<br>Telephone: 021 - 8075911<br>Reg. No: 2012/018792/07<br>Vat Reg No: 410261873<br>FALIRIDGE, FPO-ID 28503 | Customer Order Date:<br>29.04.2024<br>Customer Order Number:<br>4737903653<br>KMW Order Number:<br>110917567<br>Loading Status:<br>Gross Weight : 36.386kg | Document Type:<br>TAX INVOICE<br>Document No: 0041088212<br>Document Date: 30.04.2024<br>Delivery date: 03.05.2024<br>Page: 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

| Code                | Picking   | Item Description                     | Case | Pack     | Qty | Last Price               | Disc 1 | Disc 2 | Net Price | Total exc VAT | VAT    | Total inc VAT |
|---------------------|-----------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|-----------|---------------|--------|---------------|
| 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        |
| 901405              | 700025947 | Bug Blue Shooter 10(15x20ml)         | Pc   | 150 x 20 | 3.0 | 155.00                   | 5.70   |        | 146.16    | 438.49        | 65.77  | 504.26        |
| 901408              | 700025946 | Bug Booster Shooter 10(15x20ml)      | Pc   | 150 x 20 | 1.0 | 155.00                   | 5.70   |        | 146.16    | 146.16        | 21.92  | 168.08        |
| 900190              | 700025731 | KMW 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 1.0 | 2,098.68                 | 5.90   |        | 1,974.86  | 1,974.86      | 296.23 | 2,271.09      |
| 900043              | 700025733 | KMW 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 1.0 | 1,887.00                 | 2.70   |        | 1,836.05  | 1,836.05      | 275.41 | 2,111.46      |
| ITEMS NOT SUPPLIED: |           |                                      |      |          |     |                          |        |        |           |               |        |               |
| 901433              | 700026396 | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 2   | Item rejected - No stock |        |        |           |               |        |               |

Liquor Receiveds Durban  
DELIVERED

Date Printed: 03/05/2024 09:44:18  
Store: 050 Receiving PCD (Proof of Delivery)  
40,3 Dmlanga Crescent  
PO Box 1954, 7735  
Date: 03.05.2024 09:43:54  
Party: Investments (Pty)Ltd 1000007531

DELIVERED  
Purchase Order: 4737903653

ASN Number  
Invoice Number: 0041088212  
Vehicle Trip Number: 46954796  
Received By: MMSHEVMA284 (Matokoza Mshiywa)  
Vehicle Registration: FRV 279 FS  
Driver: MNDONI  
Terminal ID: K0333D0009045

Goods Receipt Document / Year: 5003583577  
2024  
GOODS RECEIVED  
Article Description  
Barcode

| Quantity | X | Mass Pack |
|----------|---|-----------|
| 2        | X | 15        |
| 3        | X | 15        |
| 1        | X | 15        |
| 1        | X | 12        |
| 1        | X | 12        |

Sub Total: 114  
Totals: 8

Driver's Name: MNDONI (print)  
Driver's Signature: [Signature]  
Received By: Matokoza Mshiywa

|                          |          |        |          |
|--------------------------|----------|--------|----------|
| Days                     | 4,687.89 | 703.18 | 5,391.07 |
| LD - Late Delivery       |          |        |          |
| DP - Damaged Product     |          |        |          |
| Bank Details: Cheque Acc |          |        |          |
| Bank: FNB                |          |        |          |
| Acc: 6300 328 6845       |          |        |          |
| Branch: 250655           |          |        |          |