

|                                                                                                                          |                                                                                            |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                            |                                                                                                                                                |
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| <b>Bill to:</b><br><br>NELNSP<br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT<br><br>VAT REG NO: 4770111336 | <b>Ship-to:</b><br><br>NELNSP<br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041070735<br><br><b>KWV Order Number:</b><br>119098961<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 3.093kg | <b>Document Type:</b><br>CREDIT NOTE<br><br>Document No: 0044100636<br><br>Document Date: 13.02.2024<br><br>Delivery date:<br><br>Page: 1 of 1 |
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| 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 | 700025236    | Bug Blue Shooter 10 (15x20ml) | pc   | 150 x 20 | 3.0 | 145.20     | 5.10   |        | 137.79             | 413.38        | 62.01 | 475.39        |
|        |              |                               |      |          | 3   |            |        |        |                    | 413.38        | 62.01 | 475.39        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                                          |                                                                                                |                                                                                             |                                                                                                       |                                                                                                                                       |
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| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br>DC Discount : 22.22- | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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|                                                                                                                              |              |                                                                                     |      |                                                                                                                                                                                                                                                                                                                 |       |                                                                                                                                                                      |        |                                                                                                                                                    |                    |               |       |               |
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| Bill to:<br><br>NELNSP<br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT<br><br>VAT REG NO: 4770111336            |              | Ship-to:<br><br>NELNSP<br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT |      | <div><br/>ESTABLISHED 1918<br/>Warshay Investments Pty Ltd t/a KWV<br/>PO Box 528, Suider Paarl, 7646<br/>Telephone: 021 - 8073911<br/>Reg. No. : 2012/018792/07<br/>Vat Reg No: 4110261833<br/>FAIRTRADE: FLO-ID 28503</div> |       | Customer Order Date:<br>02.02.2024<br>Customer Order Number:<br>0000000099316<br><br>KWV Order Number:<br>110898442<br>Loading Status:<br><br>Gross Weight : 3.093kg |        | Document Type:<br>TAX INVOICE<br><br>Document No: 0041070735<br><br>Document Date: 09.02.2024<br><br>Delivery date: 09.02.2024<br><br>Page: 1 of 1 |                    |               |       |               |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a> |              |                                                                                     |      |                                                                                                                                                                                                                                                                                                                 |       |                                                                                                                                                                      |        |                                                                                                                                                    |                    |               |       |               |
| 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                                                                                                                       | 700025236    | Bug Blue Shooter 10(15x20ml)                                                        | pc   | 150 x 20                                                                                                                                                                                                                                                                                                        | 3.0   | 145.20                                                                                                                                                               | 5.10   |                                                                                                                                                    | 137.79             | 413.38        | 62.01 | 475.39        |
| ITEMS NOT SUPPLIED:                                                                                                          |              |                                                                                     |      |                                                                                                                                                                                                                                                                                                                 |       |                                                                                                                                                                      |        |                                                                                                                                                    |                    |               |       |               |
| 901405                                                                                                                       | 700025947    | Bug Blue Shooter 10(15x20ml)                                                        | pc   | 150 x 20                                                                                                                                                                                                                                                                                                        | 1,257 | Item rejected - No stock                                                                                                                                             |        |                                                                                                                                                    |                    |               |       |               |
|                                                                                                                              |              |                                                                                     |      |                                                                                                                                                                                                                                                                                                                 | 3     |                                                                                                                                                                      |        |                                                                                                                                                    |                    | 413.38        | 62.01 | 475.39        |
| DUP - Duplicated Order                                                                                                       |              | IDC - Incorrect Order - Capturing                                                   |      | OS - Overstocked                                                                                                                                                                                                                                                                                                |       | LD - Late Delivery                                                                                                                                                   |        |                                                                                                                                                    |                    |               |       |               |
| NOD - Not Ordered                                                                                                            |              | NS - Not scanning                                                                   |      | IDP - Incorrect Delivery - Picking                                                                                                                                                                                                                                                                              |       | DP - Damaged Product                                                                                                                                                 |        |                                                                                                                                                    |                    |               |       |               |
| Delivered by                                                                                                                 |              | Received in good order                                                              |      | Depot Signature                                                                                                                                                                                                                                                                                                 |       | Payment Terms:                                                                                                                                                       |        | Bank Details: Cheque Acc                                                                                                                           |                    |               |       |               |
| Liquor Runner Whiteriver                                                                                                     |              | on behalf of Customer                                                               |      | For Receipt from Customer                                                                                                                                                                                                                                                                                       |       | 15 days from stmt 1.5% disc                                                                                                                                          |        | Name: Warshay Investments (Pty) Ltd                                                                                                                |                    |               |       |               |
| SMUTS STREET                                                                                                                 |              | Name:                                                                               |      | Name:                                                                                                                                                                                                                                                                                                           |       | Currency: ZAR                                                                                                                                                        |        | Bank:                                                                                                                                              |                    |               |       |               |
| STAND 125 EXT 1 JT                                                                                                           |              | Signature:                                                                          |      | Signature:                                                                                                                                                                                                                                                                                                      |       | DC Discount : 22.22-                                                                                                                                                 |        | Acc: 6300 328 6845                                                                                                                                 |                    |               |       |               |
| ROCKY'S DRIFT                                                                                                                |              | Date:                                                                               |      | Date:                                                                                                                                                                                                                                                                                                           |       |                                                                                                                                                                      |        | Branch: 250655                                                                                                                                     |                    |               |       |               |
| WHITERIVER                                                                                                                   |              |                                                                                     |      |                                                                                                                                                                                                                                                                                                                 |       |                                                                                                                                                                      |        |                                                                                                                                                    |                    |               |       |               |

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