

|                                                                                                                                    |                                                                                                      |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                  |                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>TOPALC<br>TOPS AT ALOE 63057<br>UNIT 3 ENGEN COMPLEX MAIN ROAD<br>BURGERSFORT<br><br>VAT REG NO: 4820270280 | <b>Ship-to:</b><br><br>TOPALO<br>TOPS AT ALOE 63057<br>UNIT 3 ENGEN COMPLEX MAIN ROAD<br>BURGERSFORT | <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 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>aloe<br><br><b>KWV Order Number:</b><br>110935118<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 30.320kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041105308<br><br><b>Document Date:</b> 18.07.2024<br><br><b>Delivery date:</b> 18.07.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@kwv.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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 1.0 | 1,550.00   | 4.80   |        | 1,475.60           | 1,475.60      | 221.34 | 1,696.94      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 1.0 | 1,550.00   | 4.80   |        | 1,475.60           | 1,475.60      | 221.34 | 1,696.94      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 1.0 | 1,550.00   | 4.80   |        | 1,475.60           | 1,475.60      | 221.34 | 1,696.94      |
|        |              |                                 |      |          | 3   |            |        |        |                    | 4,426.80      | 664.02 | 5,090.82      |

Date: 18/07/24 2678  
 Received: *[Signature]*

|                                                                                                                                    |                                                                                                |                                                                                             |                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                                        | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                         | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                      | LD - Late Delivery<br>DP - Damaged Product                                    |
| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <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 |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                                |                                                                                             |                                                                               |