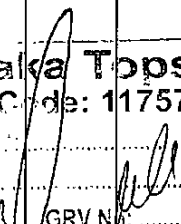
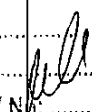
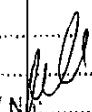
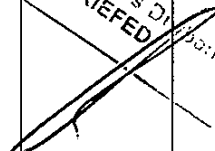


|                                                                                                              |                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                        |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPUSH<br>TOPS Ushaka<br>11757<br>10 Gillespie Street<br>Durban<br>VAT REG NO: 4300241132 | <b>Ship-to:</b><br>TOPUSH<br>TOPS Ushaka<br>11757<br>10 Gillespie Street<br>Durban | <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><b>Customer Order Number:</b><br>Robbie<br><b>KWV Order Number:</b><br>110934011<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 13.000kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041103292<br><b>Document Date:</b> 10.07.2024<br><b>Delivery date:</b> 10.07.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900261                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 700020875    | CIAO Vodcano 6x2Lt Bag in Box | CS   | 6 x 2000 | 1.0 | 602.76     | 11.66  |        | 532.48             | 532.48        | 79.87 | 612.35        |
| <div> <div> <p><i>Handwritten:</i><br/>           14/07/20<br/>           621 604 B<br/> </p> </div> <div> <p><b>Ushaka Tops</b><br/>           Store Code: 11757</p> <p>GOODS RECEIVED BY:  (Name)</p> <p>DATE: 10/07/2024 GRV N°: </p> <p>In the 10/07/2024 queries our claim no/s: </p> <p>refers.</p> </div> </div> |              |                               |      |          |     |            |        |        |                    | 532.48        | 79.87 | 612.35        |

Liquor Runners Durban  
 Signed:  DEBRIEFED

|                                                                                                 |                                                                                        |                                                                                     |                                                                       |                                                                                                                             |  |                                            |  |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|
| 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                            |  |