

|                                                                                                                               |                                                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                            |                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPMBA<br>TOPS Mbazwane<br>11359<br>No 6 Ithala Shopping Centre Main<br>Mbazwane<br>VAT REG NO: 4700111992 | <b>Ship-to:</b><br>TOPMBA<br>TOPS Mbazwane<br>11359<br>No 6 Ithala Shopping Centre Main R<br>Mbazwane | <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>Skhu<br><b>KWV Order Number:</b><br>110948169<br><b>Loading Status:</b><br><b>Gross Weight :</b> 670.150kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041118114<br><b>Document Date:</b> 09.09.2024<br><b>Delivery date:</b> 09.09.2024<br><b>Page:</b> 1 of 1 |
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| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
| 901405                                                                              | 700025947    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 60.0 | 1,550.00   | 4.80   |        | 1,475.60           | 88,536.00     | 13280.40 | 101816.40     |
| 901406                                                                              | 700025945    | Bug Red Shooter 10(15x20ml)  | CS   | 150 x 20 | 5.0  | 1,550.00   | 4.80   |        | 1,475.60           | 7,378.00      | 1,106.70 | 8,484.70      |
|                                                                                     |              |                              |      |          | 65   |            |        |        |                    | 95,914.00     | 14387.10 | 110301.10     |

MBAZWANA TOPS AT SPAR  
 SPAR ACCOUNT NO: 11359  
 GOODS RECEIVED BY: Mancliso  
 SIGNATURE: [Signature]  
 DATE: 09/09/2024 GRV NO: 6488/24

Liquor Runners Durban  
 DEBRIEFED  
 Signed: [Signature]

|                                                                                                                                         |                                                                                                                                           |                                                                                                                                        |                                                                                                              |                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered<br>Delivered by<br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | IDC - Incorrect Order - Capturing<br>NS - Not scanning<br>Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | OS - Overstocked<br>IDP - Incorrect Delivery - Picking<br>Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | LD - Late Delivery<br>DP - Damaged Product<br>Payment Terms:<br>15 days from stmt 1.5% disc<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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