

|                                                                                                                                                                                                                                                                              |              |                                                                                          |      |                                                                                                                                                                                                                                                                                                                |     |                                                                                                                                                     |        |                                                                                                                                    |                    |               |       |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------|---------------|
| Bill to:<br>TOPPOI<br>TOPS SEAPOINT (11539)<br>577 MAHATMA GHANDI ROAD<br>DURBAN<br>4051<br>VAT REG NO: 477257048                                                                                                                                                            |              | Ship to:<br>TOPPOI<br>TOPS SEAPOINT (11539)<br>577 MAHATMA GHANDI ROAD<br>DURBAN<br>4051 |      | <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>Customer Order Number:<br>P Zulu<br>KWV Order Number:<br>110949805<br>Loading Status:<br>Deliver<br>Gross Weight : 14.090kg |        | Document Type:<br>TAX INVOICE<br>Document No: 0041120242<br>Document Date: 17-09-2024<br>Delivery date: 17-09-2024<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 |
| 901361                                                                                                                                                                                                                                                                       | 700025053    | CIAO Mango 6x2Lt Bag in Box                                                              | (CS  | 6 x 2000                                                                                                                                                                                                                                                                                                       | 1.0 | 602.76                                                                                                                                              | 3.00   |                                                                                                                                    | 584.68             | 584.68        | 87.70 | 672.38        |
| <div><div>SEAPOINT SUPERSPAR &amp; TOPS<br/>SPAR A/C No. 11539<br/>GOODS RECEIVED BY: <u>M. SIVANATHAN</u> (Name)<br/>SIGNATURE: <u>[Signature]</u><br/>DATE: <u>18/09/24</u> GRV No: <u>7237</u><br/>In the event of queries our claims are/are not: <u>not</u></div></div> |              |                                                                                          |      |                                                                                                                                                                                                                                                                                                                |     |                                                                                                                                                     |        |                                                                                                                                    |                    |               |       |               |
|                                                                                                                                                                                                                                                                              |              |                                                                                          |      |                                                                                                                                                                                                                                                                                                                |     |                                                                                                                                                     |        |                                                                                                                                    |                    | 1             |       |               |
| 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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD                                                                                                                                                                             |              | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date:  |      | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                                           |     | Payment Terms:<br><br>15 days from stmt 1.5% disc<br><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            |                    |               |       |               |