

|                                                                                                                                |                                                                                                  |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>TOPAVO<br>TOPS Avonmore<br>10020<br>227 Avondale Road<br>Greyville Durban<br><br>VAT REG NO: 4330203284 | <b>Ship-to:</b><br><br>TOPAVO<br>TOPS Avonmore<br>10020<br>227 Avondale Road<br>Greyville Durban | <br>ESTABLISHED 1918<br><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br><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>Nzuzo<br><br><b>KWV Order Number:</b><br>110954016<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 35.780kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041122724<br><br><b>Document Date:</b> 25.09.2024<br><br><b>Delivery date:</b> 25.09.2024<br><br><b>Page:</b> 1    of    1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700025944    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 2.0 | 1,550.00   | 4.80   |        | 1,475.60           | 2,951.20      | 442.68 | 3,393.88      |
| 901408                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700025946    | Bug Booster Shooter 10(15x20ml) | pc   | 150 x 20 | 5.0 | 155.00     | 4.80   |        | 147.56             | 737.80        | 110.67 | 848.47        |
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20 | 5.0 | 155.00     | 4.80   |        | 147.56             | 737.80        | 110.67 | 848.47        |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700025956    | Bug Stag 10(15x20ml)            | pc   | 150 x 20 | 5.0 | 155.00     | 4.80   |        | 147.56             | 737.80        | 110.67 | 848.47        |
| <div style="position: relative; height: 300px;"> <div style="position: absolute; top: 10%; left: 10%; transform: rotate(-30deg); font-size: 1.2em;">             Liquor Runners Durban<br/>             UNBRIEFED           </div> <div style="position: absolute; bottom: 10%; left: 10%; border: 1px solid black; padding: 5px;"> <p>AVONMORE SUPERSPAR</p> <p>SPAR A/C No. 10020</p> <p>GOODS RECEIVED BY: <i>[Signature]</i> (NAME)</p> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: 25/09/24 GRV No: 329</p> <p>In the event of queries our claims no/s.....</p> <p>Refers.....</p> </div> </div> |              |                                 |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                                 |      |          |     |            |        |        |                    | 5,164.60      | 774.69 | 5,939.29      |

|                                             |                                                        |                                                        |                                            |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| 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 Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <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 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|