

|                                                                                                                                         |                                                                                                                 |                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                            |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPPAK<br>TOPS AT SPAR PARK SQUARE - 116<br>CNR PARK AVE & CENTENARY BLVD<br>UMHLANGA ROCS<br>VAT REG NO: 4920283225 | <b>Ship to:</b><br>TOPPAK<br>TOPS AT SPAR PARK SQUARE - 11657<br>CNR PARK AVE & CENTENARY BLVD<br>UMHLANGA ROCS | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7645<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>Nondumiso<br><b>KWV Order Number:</b><br>110981437<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 103.100kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041148293<br><b>Document Date:</b> 31.12.2024<br><b>Delivery date:</b> 07.01.2025<br><b>Page:</b> 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@kwv.co.za)

| Code                                                                                                                                                                                                                                                                                                                                            | Picking Code | Item Description             | Unit | Package per Case | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT      | Total inc VAT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405                                                                                                                                                                                                                                                                                                                                          | 700025947    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20         | 10.0 | 1,550.00   | 4.80   |        | 1,475.60           | 14,756.00     | 2,213.40 | 16,969.40     |
| <div data-bbox="291 691 844 959" data-label="Form"> <div>           PARK SQUARE SPAR &amp; TOPS<br/>           SPAR A/C No. 11657<br/>           DATE: 31/12/24<br/>           GRV NO: 100459 SEQ NO:<br/>           NAME: Kesh<br/>           In the event of queries our claim no/s .....<br/>           ..... refer/s.         </div> </div> |              |                              |      |                  |      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                 |              |                              |      |                  |      |            |        |        |                    | 14,756.00     | 2,213.40 | 16,969.40     |

*Branch*  
*Pu...*

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                         |                                                                                                                                                   |                                                                                         |                                                                               |                                                                                                                             |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <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>Name: <i>Franky</i><br>Signature: <i>[Signature]</i><br>Date: 31/12/24<br>NO 927972 | <b>Depot Signature</b><br><br>For Receipt from Customer<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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|