

|                                                                                                                                                                             |                                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                             |                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>TOPLIT<br>TOPS 2 LIGHTHOUSE (DC ) - 4620<br>THE SPAR GROUP LIMITED<br>SHOP2 C/O INVERLEITH TERRACE&CURR<br>EAST LONDON<br><br>VAT REG NO: 4770111336 | <b>Ship-to:</b><br><br>TOPLIT<br>TOPS 2 LIGHTHOUSE (DC ) - 46208<br>THE SPAR GROUP LIMITED<br>SHOP2 C/O INVERLEITH TERRACE&CURRY<br>EAST LONDON | <br><b>ESTABLISHED 1918</b><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>25.03.2024<br><b>Customer Order Number:</b><br>terra<br><br><b>KWV Order Number:</b><br>110909747<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 20.620kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041080225<br><b>Document Date:</b> 27.03.2024<br><b>Delivery date:</b> 27.03.2024<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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408                                                                                                                                                                                                                                             | 700025946    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 2.0 | 1,550.00   | 5.40   |        | 1,466.30           | 2,932.60      | 439.89 | 3,372.49      |
| <div> <b>TOPS @ Lighthouse 2 46208</b><br/><b>GOODS RECEIVED</b><br/><br/>By: .....<br/>GRV No.: <u>5086</u><br/>Date: <u>27/03/24</u><br/>See Claim: .....</div> |              |                                 |      |          |     |            |        |        |                    | 2,932.60      | 439.89 | 3,372.49      |
|                                                                                                                                                                                                                                                    |              |                                 |      |          |     |            |        |        |                    |               |        |               |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <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:<br><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|