

|                                                                                                                                                                          |                                                                                                                                            |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                           |                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>UNIUMT<br>SAFWASH UMTATA<br>SAFWASH UMTATA TRUST<br>Cnr of Momelezi & Mveliso Street<br>VULINDLELA HEIGHTS ; UMTATA<br><br>VAT REG NO: 4630204404 | <b>Ship-to:</b><br><br>UNIUMT<br>SAFWASH UMTATA<br>SAFWASH UMTATA TRUST<br>Cnr of Momelezi & Mveliso Street<br>VULINDLELA HEIGHTS ; UMTATA | <br><b>ESTABLISHED 1916</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><br><b>Customer Order Number:</b><br>PE-54416<br><br><b>KWV Order Number:</b><br>110993027<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 30.930kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041159484<br><br><b>Document Date:</b> 27.02.2025<br><br><b>Delivery date:</b> 03.03.2025<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             | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml) | CS ✓ | 150 x 20         | 2.0 | 1,550.00   | 2.90   | 6.00   | 1,414.74           | 2,829.50      | 424.43 | 3,253.93      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)  | CS ✓ | 150 x 20         | 1.0 | 1,550.00   | 2.90   | 6.00   | 1,414.74           | 1,414.74      | 212.21 | 1,626.95      |
|        |              |                              |      |                  | 3   |            |        |        |                    | 4,244.24      | 636.64 | 4,880.88      |

SAFWASM UMTATA  
GOODS RECEIVED

047-532-2966

Name: DONALD M

Signature: [Signature]

Date: 03-03-25

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 stmtnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 73.21-<br>Payable after Discount : 4,807.67 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|