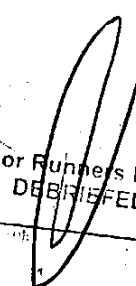


|                                                                                                                                              |                                                                                                                      |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                      |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPVRH<br>TOPS VRYHEID 11659<br>MAKROC (PTY) LTD<br>CNR EAST STR AND UTRECHT MALAPIN<br>VRYHEID<br>VAT REG NO: 4530282724 | <b>Ship-to:</b><br>TOPVRH<br>TOPS VRYHEID 11659<br>MAKROC (PTY) LTD<br>CNR EAST STR AND UTRECHT MALAPIN C<br>VRYHEID | <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 | <b>Customer Order Date:</b><br>15.11.2023<br><b>Customer Order Number:</b><br>nkosi<br><b>KWV Order Number:</b><br>110876775<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 151.600kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041051648<br><b>Document Date:</b> 23.11.2023<br><b>Delivery date:</b> 23.11.2023<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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              | 700025213    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 5.0 | 1,452.00         | 5.10   |        | 1,377.95           | 6,889.74      | 1,033.46 | 7,923.20      |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 5.0 | 1,452.00         | 5.10   |        | 1,377.95           | 6,889.74      | 1,033.46 | 7,923.20      |
| 901395              | 700025120    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 5.0 | 1,452.00         | 5.10   |        | 1,377.95           | 6,889.74      | 1,033.46 | 7,923.20      |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |                  |        |        |                    |               |          |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 5   | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                 |      |          | 15  |                  |        |        |                    | 20,669.22     | 3,100.38 | 23,769.60     |

Liquor Runners Durban  
 Signed: 

**TOPS VRYHEID**  
 Store Code: 11659  
 GOODS RECEIVED BY:  (Name)  
 SIGNATURE:   
 DATE: 23/11/23 GRV No 279273  
 In the event of queries our claim no/s .....  
 refer/s.

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<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 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|