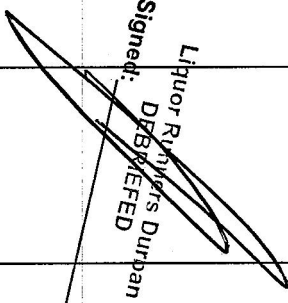


|                                                                                                                                                                                                                                                                                                                                                 |              |                                                                |      |                                                                                                                                                                                                                                                                                                 |     |                                    |        |                               |                    |               |       |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------------------|--------|-------------------------------|--------------------|---------------|-------|---------------|
| Bill to:                                                                                                                                                                                                                                                                                                                                        |              | Ship to:                                                       |      | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No. 4110261833<br>FAIRTRADE: FLO-ID 28503 |     | Customer Order Date:<br>27.11.2023 |        | Document Type:<br>TAX INVOICE |                    |               |       |               |
| TOPFRW<br>TOPS Fourways<br>10948<br>54 Glenugie Rd<br>Pinetown                                                                                                                                                                                                                                                                                  |              | TOPFRW<br>TOPS Fourways<br>10948<br>54 Glenugie Rd<br>Pinetown |      |                                                                                                                                                                                                                                                                                                 |     | Customer Order Number:<br>11080655 |        | Document No.: 0041053283      |                    |               |       |               |
| VAT REG NO: 4500192424                                                                                                                                                                                                                                                                                                                          |              |                                                                |      |                                                                                                                                                                                                                                                                                                 |     | KWV Order Number:<br>11080655      |        | Document Date: 29.11.2023     |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                 |              |                                                                |      |                                                                                                                                                                                                                                                                                                 |     | Loading Status:<br>Deliver         |        | Delivery date: 29.11.2023     |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                 |              |                                                                |      |                                                                                                                                                                                                                                                                                                 |     | Gross Weight : 14.090kg            |        | Page: 1 of 1                  |                    |               |       |               |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za                                                                                                                                                                                                                                                               |              |                                                                |      |                                                                                                                                                                                                                                                                                                 |     |                                    |        |                               |                    |               |       |               |
| Code                                                                                                                                                                                                                                                                                                                                            | Packing Code | Item Description                                               | Case | Pack                                                                                                                                                                                                                                                                                            | Qty | List Price                         | Disc 1 | Disc 2                        | Net Price per Pack | Total exc VAT | VAT   | Total inc VAT |
| 900924                                                                                                                                                                                                                                                                                                                                          | 700026055    | CIAO Cosmo 6x2Lt Bag in Box                                    | CS   | 6 x 2000                                                                                                                                                                                                                                                                                        | 1   | 556.92                             | 4.60   |                               | 531.31             | 531.31        | 79.70 | 611.01        |
| <div>Liquor Runner Durban<br/>Signed: <br/>DRAFTED</div>                                                                                                                                                                                                     |              |                                                                |      |                                                                                                                                                                                                                                                                                                 |     |                                    |        |                               |                    |               |       |               |
| FOURWAYS KWIKSPAR<br>Store Code: 10948<br>GOODS RECEIVED BY:  (Name)<br>SIGNATURE: <br>DATE: 29.11.23 - GRV No: 34801<br>In the event of queries our claim nois ..... refers. |              |                                                                |      |                                                                                                                                                                                                                                                                                                 |     |                                    |        |                               |                    |               |       |               |
| DUP - Duplicated Order                                                                                                                                                                                                                                                                                                                          |              | IDC - Incorrect Order - Capturing                              |      | OS - Overstocked                                                                                                                                                                                                                                                                                |     | ID - Late Delivery                 |        |                               |                    |               |       |               |
| NOD - Not Ordered                                                                                                                                                                                                                                                                                                                               |              | NS - Not scanning                                              |      | IDP - Incorrect Delivery - Picking                                                                                                                                                                                                                                                              |     | DP - Damaged Product               |        |                               |                    |               |       |               |
| Delivered by                                                                                                                                                                                                                                                                                                                                    |              | Received in good order                                         |      | Depot Signature                                                                                                                                                                                                                                                                                 |     | Payment Terms:                     |        |                               |                    |               |       |               |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                                                                                                                                                                                                                                                                         |              | on behalf of Customer                                          |      | For Receipt from Customer                                                                                                                                                                                                                                                                       |     | 15 days from stunt 1.5% disc       |        |                               |                    |               |       |               |
| Name:<br>Signature:<br>Date:                                                                                                                                                                                                                                                                                                                    |              | Name:<br>Signature:<br>Date:                                   |      | Name:<br>Signature:<br>Date:                                                                                                                                                                                                                                                                    |     | Currency: ZAR                      |        |                               |                    |               |       |               |
| Bank Details: Cheque Acc                                                                                                                                                                                                                                                                                                                        |              | Bank: FNB                                                      |      | Acc: 6300 328 6845                                                                                                                                                                                                                                                                              |     | Branch: 250655                     |        |                               |                    |               |       |               |