

|                                                                                                                                                                                                                                                                               |                                |                                   |      |                                    |     |                             |        |                          |                    |                                     |       |               |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------|------|------------------------------------|-----|-----------------------------|--------|--------------------------|--------------------|-------------------------------------|-------|---------------|--|
| Bill to:                                                                                                                                                                                                                                                                      | Ship-to:                       | Customer Order Date:              |      | Document Type:                     |     |                             |        |                          |                    |                                     |       |               |  |
| TOPFIE                                                                                                                                                                                                                                                                        | TOPFIE                         | Customer Order Number:            |      | TAX INVOICE                        |     |                             |        |                          |                    |                                     |       |               |  |
| TOPS SEDGEFIELD - 46209                                                                                                                                                                                                                                                       | TOPS SEDGEFIELD - 46209        | JC                                |      |                                    |     |                             |        |                          |                    |                                     |       |               |  |
| C/O VINK AND MAIN SERVICE ROAD                                                                                                                                                                                                                                                | C/O VINK AND MAIN SERVICE ROAD | KWV Order Number:                 |      | Document No: 0041126626            |     |                             |        |                          |                    |                                     |       |               |  |
| SEGEFIELD                                                                                                                                                                                                                                                                     | SEGEFIELD                      | 110958030                         |      | Document Date: 10.10.2024          |     |                             |        |                          |                    |                                     |       |               |  |
| 6572                                                                                                                                                                                                                                                                          | 6572                           | Loading Status:                   |      | Delivery date: 10.10.2024          |     |                             |        |                          |                    |                                     |       |               |  |
| VAT REG NO:                                                                                                                                                                                                                                                                   |                                | Deliver                           |      | Page: 1 of 1                       |     |                             |        |                          |                    |                                     |       |               |  |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                                                                                                                                                  |                                | Gross Weight : 10.249kg           |      |                                    |     |                             |        |                          |                    |                                     |       |               |  |
| 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 |  |
| 901395                                                                                                                                                                                                                                                                        | 700025956                      | Bug Stag 10(15x20ml)              | pc   | 150 x 20                           | 1.0 | 155.00                      | 5.40   |                          | 146.63             | 146.63                              | 21.99 | 168.62        |  |
| 901406                                                                                                                                                                                                                                                                        | 700025945                      | Bug Red Shooter 10(15x20ml)       | pc   | 150 x 20                           | 3.0 | 155.00                      | 5.40   |                          | 146.63             | 439.89                              | 65.98 | 505.87        |  |
| 901408                                                                                                                                                                                                                                                                        | 700025215                      | Bug Booster Shooter 10(15x20ml)   | pc   | 150 x 20                           | 3.0 | 155.00                      | 5.40   |                          | 146.63             | 439.89                              | 65.98 | 505.87        |  |
| 901405                                                                                                                                                                                                                                                                        | 700025944                      | Bug Blue Shooter 10(15x20ml)      | pc   | 150 x 20                           | 3.0 | 155.00                      | 5.40   |                          | 146.63             | 439.89                              | 66.00 | 505.89        |  |
| <div>SEGEFIELD SEDGEFIELD<br/>C/O VINK AND MAIN SERVICE ROAD<br/>TEL: 044 349 6411 515551 6886 40352<br/>VAT NO 4580168004<br/>10-10-2024<br/>GRV: 106<br/>NAME: PRINCE<br/>SIGN: </div> |                                |                                   |      |                                    |     |                             |        |                          |                    |                                     |       |               |  |
| DUP - Duplicated Order                                                                                                                                                                                                                                                        |                                | IDC - Incorrect Order - Capturing |      | OS - Overstocked                   |     | LD - Late Delivery          |        | 1,466.30                 |                    | 219.95                              |       | 1,686.25      |  |
| NOD - Not Ordered                                                                                                                                                                                                                                                             |                                | NS - Not scanning                 |      | IDP - Incorrect Delivery - Picking |     | DP - Damaged Product        |        |                          |                    |                                     |       |               |  |
| Delivered by                                                                                                                                                                                                                                                                  |                                | Received in good order            |      | Depot Signature                    |     | Payment Terms:              |        | Bank Details: Cheque Acc |                    | Name: Warshay Investments (Pty) Ltd |       |               |  |
| Liquor Runner George                                                                                                                                                                                                                                                          |                                | on behalf of Customer             |      | For Receipt from Customer          |     | 15 days from stmt 1.5% disc |        | Bank:                    |                    | Name: Warshay Investments (Pty) Ltd |       |               |  |
| 1 ABATOIR ROAD                                                                                                                                                                                                                                                                |                                | Name:                             |      | Name:                              |     | Currency: ZAR               |        | FNB                      |                    | Acc: 6300 328 6845                  |       |               |  |
| INDUSTRIAL AREA                                                                                                                                                                                                                                                               |                                | Signature:                        |      | Signature:                         |     |                             |        |                          |                    | Branch: 250655                      |       |               |  |
| GEORGE                                                                                                                                                                                                                                                                        |                                | Date:                             |      | Date:                              |     |                             |        |                          |                    |                                     |       |               |  |