

|                                                                                                                            |                                                                                              |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                              |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>TOPMLL<br>TOPS MALELANE -63004<br>INKWAZI SHOPPING CENTRE<br>MALELANE<br><br>VAT REG NO: 4110168723 | <b>Ship-to:</b><br><br>TOPMLL<br>TOPS MALELANE -63004<br>INKWAZI SHOPPING CENTRE<br>MALELANE | <br>ESTABLISHED 1918<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>26.02.2024<br><b>Customer Order Number:</b><br>Bongani<br><br><b>KWV Order Number:</b><br>110903291<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 6.800kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041075647<br><b>Document Date:</b> 01.03.2024<br><b>Delivery date:</b> 05.03.2024<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|-------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900363 | 700025133    | Pearly Bay Sweet Rosé 6x750ml | CS   | 6 x 750 | 1.0 | 256.68     | 2.40   |        | 250.52             | 250.52        | 37.58 | 288.10        |
|        |              |                               |      |         | 1   |            |        |        |                    | 250.52        | 37.58 | 288.10        |

**Tops at Malelane**  
 Tel: 013 790 0157  
 Fax: 013 790 0179

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <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>Name: <i>HEAVY</i><br>Signature: <i>[Signature]</i><br>Date: <i>26.03.24</i> | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE  
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

**GOODS RECEIPT** 37550

Received from Supplier:.....

K.W.V.....

Supplier Invoice No.: 41078647.....

Courier Details: GWN.....

Date: 05/03/24.....

Goods Received  
By (Print Name): T. GARNER.....

Signature: .....

Document Amount  
(in Rands): R 288.10.....

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

| IF PAID     |  |
|-------------|--|
| CHEQUE No.: |  |
| AMOUNT      |  |
| DATE        |  |

MINUTEMAN PRESS Tel: 013 752 2523