

|                                                                                                                                       |                                                                                                         |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPALO</b><br>TOPS AT ALOE 63057<br>UNIT 3 ENGEN COMPLEX MAIN ROAD<br>BURGERSPORT<br><br>VAT REG NO: 4820270280 | <b>Ship-to:</b><br><b>TOPALO</b><br>TOPS AT ALOE 63057<br>UNIT 3 ENGEN COMPLEX MAIN ROAD<br>BURGERSPORT | <br><b>ESTABLISHED 1918</b><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><br><b>Customer Order Number:</b><br>tops<br><br><b>KWV Order Number:</b><br>110928152<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 10.520kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041098233<br><br><b>Document Date:</b> 20.06.2024<br><b>Delivery date:</b> 20.06.2024<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            | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml | CS   | 12 x 200 | 2.0 | 598.68     | 1.90   |        | 587.30             | 1,174.61      | 176.19 | 1,350.80      |
|        |              |                             |      |          |     |            |        |        |                    | 1,174.61      | 176.19 | 1,350.80      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | LDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                                                |                                                                                                                 |                                                                                                              |                                                                                  |                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br><u>FNB</u><br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
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