

|                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                       |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPPRK</b><br>TOPS AT SPAR PARKLANE CELLARS-<br>12 CHIEF ALBERT LUTHULI STR<br>PIETERMARITZBURG<br>3201<br>VAT REG NO: 4060159755 | <b>Ship to:</b><br><b>TOPPRK</b><br>TOPS AT SPAR PARKLANE CELLARS-1159<br>12 CHIEF ALBERT LUTHULI STR<br>PIETERMARITZBURG<br>3201 | <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><b>Customer Order Number:</b><br>31086<br><b>KWV Order Number:</b><br>110934323<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 88.894kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041103606<br><b>Document Date:</b> 11.07.2024<br><b>Delivery date:</b> 11.07.2024<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 |
|--------|--------------|------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901361 | 700024481    | CIAO Mango 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 ✓ | 602.76     | 11.66  |        | 532.48             | 532.48        | 79.87  | 612.35        |
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt | CS   | 6 x 2000 | 1.0 ✓ | 602.76     | 11.66  |        | 532.48             | 532.48        | 79.87  | 612.35        |
| 900261 | 700020875    | CIAO Vodcano 6x2Lt Bag in Box      | CS   | 6 x 2000 | 1.0 ✓ | 602.76     | 11.66  |        | 532.48             | 532.48        | 79.87  | 612.35        |
| 901218 | 700025826    | Imagin Citrus Gin 6x750ml          | CS   | 6 x 750  | 1.0 ✓ | 859.98     | 8.55   |        | 786.45             | 786.45        | 117.97 | 904.42        |
| 901217 | 700025983    | Imagin Classic Gin 6x750ml         | CS   | 6 x 750  | 1.0 ✓ | 859.98     | 8.55   |        | 786.45             | 786.45        | 117.97 | 904.42        |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 ✓ | 602.76     | 11.66  |        | 532.48             | 532.48        | 79.87  | 612.35        |
| 900237 | 700025953    | KWV Sparkling Cuvee Brut 6x750ml   | CS   | 6 x 750  | 1.0 ✓ | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 900238 | 700022790    | KWV Sparkling Demi Sec 6x750ml     | CS   | 6 x 750  | 1.0 ✓ | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
|        |              |                                    |      |          |       |            |        |        |                    | 4,510.78      | 676.62 | 5,187.40      |

**GOODS RECEIVED**  
**PARKLANE CELLARS**  
 REC'D BY: .....  
 DEL. BY: .....  
 DATE: 11/07/24  
 GRV. NO: .....

Liquor Runner Durban  
 Signed: DEB...

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name: <i>Tiny</i><br>Signature: <i>m. yipidun</i><br>Date: 11/07/24 | <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 |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|