

|                                                                                                                              |                                                                                                |                                                                                                                                                                                                                                                                                                                |                                                                                                                                                        |                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>TOPMIN<br>TOPS Mini Market (De Francas)<br>10978<br>82 Francis Rd<br>Ladysmith<br><br>VAT REG NO: 4890245212 | Ship-to:<br><br>TOPMIN<br>TOPS Mini Market (De Francas)<br>10978<br>82 Francis Rd<br>Ladysmith | <div><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</div> | Customer Order Date:<br><br>Customer Order Number:<br>ELMARIE<br><br>KWV Order Number:<br>110936567<br>Loading Status:<br><br>Gross Weight : 100.520kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041105855<br>Document Date: 22.07.2024<br>Delivery date: 22.07.2024<br>Page 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 | 1.0 | 598.68                   |        |        | 598.68             | 598.68        | 89.80  | 688.48        |
| 900691              | 700025784    | KWV Classic Moscato 6X750ml 2023    | CS   | 6 x 750  | 4.0 | 383.94                   | 6.00   |        | 360.90             | 1,443.61      | 216.54 | 1,660.15      |
| 901444              | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 2.0 | 320.64                   | 2.20   |        | 313.58             | 627.17        | 94.08  | 721.25        |
| 901186              | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 5.0 | 327.12                   | 6.40   |        | 306.18             | 1,530.92      | 229.64 | 1,760.56      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901445              | 700025404    | KWV VS Brandy 6x750ml               | CS   | 6 x 750  | 2   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 12  |                          |        |        |                    | 4,200.38      | 630.06 | 4,830.44      |

DE FRANCAS TOPS  
SPAR A/C No: 10978  
GOODS RECEIVED BY: *Elmarie* (NAME)  
SIGNATURE: *[Signature]*  
DATE: 22-7-24 GRV No: 58887  
IN THE EVENT OF QUERIES OUR CLAIM No/s  
REFER/s

Signed: *[Signature]*  
Liquor Runner Durban  
DEGREES

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                               |
| Delivered by<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |