

|                                                                                                                                                  |                                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                          |                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPPRK<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>TOPPRK<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>Customer Order Number:<br>31401<br>KWV Order Number:<br>110941233<br>Loading Status:<br>Deliver<br>Gross Weight: 31.000kg | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041110502<br>Document Date: 08.08.2024<br>Delivery date: 08.08.2024<br>Page: 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901337                                                                                                                                                                                                   | 700024150    | Fruit Lagoon Mango 6x750ml          | CS   | 6 x 750  | 1.0 | 440.34                   | 3.70   |        | 424.05             | 424.05        | 63.61  | 487.66        |
| 901081                                                                                                                                                                                                   | 700025792    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750  | 1.0 | 440.34                   | 3.70   |        | 424.05             | 424.05        | 63.61  | 487.66        |
| 900097                                                                                                                                                                                                   | 700022372    | KWV 5Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 629.16                   |        |        | 629.16             | 629.16        | 94.37  | 723.53        |
| 900337                                                                                                                                                                                                   | 700022220    | KWV Classic Cape Ruby Centenary 6x7 | CS   | 6 x 750  | 1.0 | 611.82                   | 1.60   |        | 602.03             | 602.03        | 90.30  | 692.33        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                      |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901448                                                                                                                                                                                                   | 700026308    | KWV Classic Moscato Rosé Perlé 6x7  | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| <div>LIQUOR RUNNERS DURBAN<br/>DEBRIEFED<br/>DATE: _____<br/>TIME: _____<br/><br/>00000 RECEIVED<br/>PARKLANE CELLARS<br/>REC'D BY: _____<br/>DEL. BY: _____<br/>DATE: 08/08/24<br/>GRV. NO: _____</div> |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
|                                                                                                                                                                                                          |              |                                     |      |          |     |                          |        |        |                    | 2,079.29      | 311.89 | 2,391.18      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|