

|                                                                                                                                      |                                                                                                        |                                                                                                                                                                                                                                                                                               |                                                                                                                                                               |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SPAKEN<br>KENSINGTON SQUARE SUPERSPAR<br>10072<br>53A Kensington Drive<br>Durban North<br><br>VAT REG NO: 4180175251 | Ship-to:<br><br>SPAKEN<br>KENSINGTON SQUARE SUPERSPAR<br>10072<br>53A Kensington Drive<br>Durban North | <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 | Customer Order Date:<br><br>Customer Order Number:<br>Rene<br><br>KWV Order Number:<br>110943052<br>Loading Status:<br>Deliver<br><br>Gross Weight : 70.006kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041112169<br>Document Date: 16.08.2024<br>Delivery date: 16.08.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901445              | 700026337    | KWV VS Brandy 6(750ml + Neck Tag)   | Bot  | 6 x 750  | 3.0 | 270.89                   | 4.00   |        | 260.05             | 780.16        | 117.02 | 897.18        |
| 901340              | 700025881    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96                   | 0.60   |        | 399.55             | 399.55        | 59.93  | 459.48        |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 601.68                   | 6.08   |        | 565.09             | 565.09        | 84.76  | 649.85        |
| 900691              | 700024653    | KWV Classic Moscato 6X750ml 2023    | CS   | 6 x 750  | 1.0 | 383.94                   | 6.00   |        | 360.90             | 360.90        | 54.14  | 415.04        |
| 901142              | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot  | CS   | 6 x 750  | 1.0 | 579.96                   | 16.00  |        | 487.17             | 487.17        | 73.08  | 560.25        |
| 901447              | 700025801    | Sour Monkey Bubblegum 6x750ml       | Bot  | 6 x 750  | 2.0 | 96.66                    | 16.00  |        | 81.19              | 162.39        | 24.36  | 186.75        |
| 901081              | 700025792    | Fruit Lagoon Pina Colada 6x750ml    | Bot  | 6 x 750  | 2.0 | 73.39                    | 3.70   |        | 70.67              | 141.35        | 21.20  | 162.55        |
| 901186              | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 1.0 | 327.12                   | 6.40   |        | 306.18             | 306.18        | 45.93  | 352.11        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901343              | 700026511    | KWV Roodeberg Black 6x750ml 2021 +  | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 12  |                          |        |        |                    | 3,202.79      | 480.42 | 3,683.21      |

Liquor Runner, Durban  
DEBRIE  
Signed: \_\_\_\_\_

TOPS AT KENSINGTON SQUARE  
A/C NO.....  
GOODS RECEIVED BY.....(NAME)  
SIGNATURE.....  
DATE..... GRV NO.....  
In the event of queries our claim no/s.....  
.....refer/s

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |