

|                                                                                                                                       |                                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                         |                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPTHE<br>TOPS The Village Vineyard (109<br>RATPIN RETAIL CC<br>PO Box 977<br>3640 Kloof<br>VAT REG NO: 4480163213 | <b>Ship to:</b><br>TOPTHE<br>TOPS The Village Vineyard (10995)<br>RATPIN RETAIL CC<br>Shop 25, Kloof Village Mall<br>Kloof | <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>R Chetty<br><b>KWV Order Number:</b><br>110949824<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 9.430kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041119102<br><b>Document Date:</b> 12.09.2024<br><b>Delivery date:</b> 12.09.2024<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 |
|--------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)   | pc   | 150 x 20 | 4.0 | 155.00     | 4.80   |        | 147.56             | 590.24        | 88.54  | 678.78        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)           | pc   | 150 x 20 | 1.0 | 155.00     | 4.80   |        | 147.56             | 147.56        | 22.13  | 169.69        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)    | pc   | 150 x 20 | 1.0 | 155.00     | 4.80   |        | 147.56             | 147.56        | 22.13  | 169.69        |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml) | Bot  | 6 x 750  | 2.0 | 379.54     | 5.50   |        | 358.66             | 717.33        | 107.60 | 824.93        |
|        |              |                                |      |          |     |            |        |        |                    | 1,602.69      | 240.40 | 1,843.09      |

THE VILLAGE VINEYARD  
 SPAR A/C. NO. 10995  
 Goods Received By  (Name)  
 Signature:   
 Date: 12/09/24 GRV. NO: 1342  
 In the event of queries, our claim No is ..... refers.

|                                                                                                         |                                                                                                |                                                                                             |                                                                               |                                                                                                                                    |  |                                            |  |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                             |                                                                                                | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                      |                                                                               | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                                             |  | LD - Late Delivery<br>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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                            |  |