

|                                                                                                                                   |                                                                                                         |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                       |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPCRA</b><br>TOPS Craigieburn<br>10987<br>Lot 70 Calandula Avenue<br>Craigieburn<br>VAT REG NO: 4300170752 | <b>Ship-to:</b><br><b>TOPCRA</b><br>TOPS Craigieburn<br>10987<br>Lot 70 Calandula Avenue<br>Craigieburn | <br><b>ESTABLISHED 1918</b><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>Clive<br><b>KWV Order Number:</b><br>110952752<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 76.180kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041121954<br><b>Document Date:</b> 24.09.2024<br><b>Delivery date:</b> 24.09.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900924 | 700025055    | CIAO Cosmo 6x2Lt Bag in Box         | CS   | 6 x 2000 | 2.0 | 602.76     | 3.00   |        | 584.67             | 1,169.35      | 175.40 | 1,344.75      |
| 901361 | 700026329    | CIAO Mango 6x2Lt *Win a piece of Pa | CS   | 6 x 2000 | 2.0 | 602.76     | 3.00   |        | 584.67             | 1,169.35      | 175.40 | 1,344.75      |
| 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        |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml)      | CS   | 24 x 440 | 1.0 | 434.40     | 1.50   |        | 427.88             | 427.88        | 64.18  | 492.06        |
|        |              |                                     |      |          |     |            |        |        |                    | 3,072.76      | 460.91 | 3,533.67      |

**MOODLEY'S LIQUORS**

DATE 24-09-24

GRV NO 925

SIGN: Moodley

NAME: Clive

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

|                        |                                   |                                  |                      |
|------------------------|-----------------------------------|----------------------------------|----------------------|
| 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|