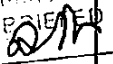
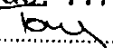


|                                                                                                                         |                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                  |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPUSH</b><br>TOPS Ushaka<br>11757<br>10 Gillespie Street<br>Durban<br><br>VAT REG NO: 4300241132 | <b>Ship-to:</b><br><b>TOPUSH</b><br>TOPS Ushaka<br>11757<br>10 Gillespie Street<br>Durban | <br><b>KWV</b><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><br><b>Customer Order Number:</b><br>Mike<br><br><b>KWV Order Number:</b><br>110961071<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 24.342kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041129481<br><b>Document Date:</b> 23 10 2024<br><b>Delivery date:</b> 23 10 2024<br><br><b>Page:</b> 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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml     | Bot  | 6 x 750  | 3.0 | 259.49     | 10.90  |        | 231.21             | 693.62        | 104.04 | 797.66        |
| 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        |
| 901362 | 700025401    | Hooch Howler Black Currant 6x750ml | CS   | 6 x 750  | 1.0 | 558.78     | 2.80   |        | 543.13             | 543.13        | 81.47  | 624.60        |
|        |              |                                    |      |          | 5   |            |        |        |                    | 1,664.63      | 249.69 | 1,914.32      |

Liquor Runners Durban  
 RECEIVED  
 Signed: 

**Ushaka Tops**  
**Store Code: 11757**  
 GOODS RECEIVED BY:  (Name)  
 SIGNATURE:   
 DATE: 23/10/2024  
 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 |

|                                                                                                         |                                                                                                |                                                                                             |                                                                               |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <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 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|