

|                                                                                                                                              |                                                                                                         |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPESB</b><br>TOPS at Escombe #<br>11561<br>388 Main Road<br>Escombe Durban North<br><br><b>VAT REG NO: 4770241224</b> | <b>Ship-to:</b><br><b>TOPESB</b><br>TOPS at Escombe #<br>11561<br>388 Main Road<br>Escombe Durban North | <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><br><b>Customer Order Number:</b><br>T Rooi<br><br><b>KWV Order Number:</b><br>110961123<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 114.620kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041130312<br><b>Document Date:</b> 28.10.2024<br><b>Delivery date:</b> 28.10.2024<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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901476              | 700026112    | KWV Brandy and Cola 4(6x440ml)       | CS   | 24 x 440 | 2.0 | 434.40                   | 1.50   |        | 427.88             | 855.77        | 128.37   | 984.14        |
| 900729              | 700026534    | Red Heart Rum Original 12x750ml      | Bot  | 12 x 750 | 6.0 | 173.74                   |        |        | 173.74             | 1,042.44      | 156.37   | 1,198.81      |
| 901162              | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot   | CS   | 6 x 750  | 1.0 | 579.96                   | 16.00  |        | 487.17             | 487.17        | 73.08    | 560.25        |
| 900924              | 700026327    | CIAO Cosmo 6x2Lt "Win a piece of Pa  | CS   | 6 x 2000 | 1.0 | 602.76                   | 3.00   |        | 584.68             | 584.68        | 87.70    | 672.38        |
| 900488              | 700026280    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000 | 1.0 | 820.26                   | 2.70   |        | 798.11             | 798.11        | 119.72   | 917.83        |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 2.0 | 1,550.00                 | 4.80   |        | 1,475.60           | 2,951.20      | 442.68   | 3,393.88      |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 2.0 | 1,550.00                 | 4.80   |        | 1,475.60           | 2,951.20      | 442.67   | 3,393.87      |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 1.0 | 1,550.00                 | 4.80   |        | 1,475.60           | 1,475.60      | 221.34   | 1,696.94      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |          |               |
| 900691              | 700024653    | KWV Classic Moscato 6X750ml 2023     | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |          |               |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba  | CS   | 4 x 5000 | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          | 16  |                          |        |        |                    | 11,146.17     | 1,671.93 | 12,818.10     |

Liquor Runners Durban  
NEZIDICED  
Signed: \_\_\_\_\_

|                                                         |                |
|---------------------------------------------------------|----------------|
| <b>ESCOMBE KWIKSPAR &amp; TOPS</b><br>Store Code: 11561 |                |
| GOODS RECEIVED BY: _____                                | (Name)         |
| SIGNATURE: _____                                        |                |
| DATE: 28/10/24                                          | GRV No: 034026 |
| 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>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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|