

|                                                                                                                              |                                                                                                |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                  |                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>TOPMEG<br>TOPS Mega City Umlazi<br>11153<br>Shop M8 Umlazi Mega City<br>Umlazi<br><br>VAT REG NO: 4020223667 | Ship-to:<br><br>TOPMEG<br>TOPS Mega City Umlazi<br>11153<br>Shop M8 Umlazi Mega City<br>Umlazi | <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>Thabani<br><br>KWV Order Number:<br>110961097<br>Loading Status:<br>Deliver<br><br>Gross Weight : 42.178kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041130313<br>Document Date: 28.10.2024<br>Delivery date: 28.10.2024<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 |
|--------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901362 | 700025401    | Hooch Bowler Black Currant 6x750ml | CS   | 6 x 750 | 1.0 | 558.78     | 2.80   |        | 543.13             | 543.13        | 81.47  | 624.60        |
| 901363 | 700025402    | Hooch Bowler Grapefruit 6x750ml    | CS   | 6 x 750 | 2.0 | 558.78     | 2.80   |        | 543.13             | 1,086.27      | 162.94 | 1,249.21      |
| 901364 | 700025403    | Hooch Bowler Blueberry 6x750ml     | CS   | 6 x 750 | 2.0 | 558.78     | 2.80   |        | 543.13             | 1,086.27      | 162.94 | 1,249.21      |
|        |              |                                    |      |         | 5   |            |        |        |                    | 2,715.67      | 407.35 | 3,123.02      |

**UMLAZI MEGA SUPERSPAR**  
RECEIVED BY: *[Signature]*  
SIGNATURE: *[Signature]*  
DATE: 29/10/2024 TIME: 15:40  
GRV No. *[Signature]*  
IN THE EVENT OF QUERIES, OUR CLAIM NUMBER:  
REFERS:

Liquor Runners Durban  
Signed: *[Signature]*  
DEBRIEFED

|                                                                                                   |                                                                                         |                                                                                      |                                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 stnt 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 |