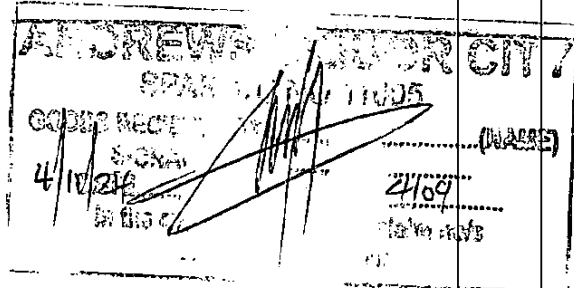
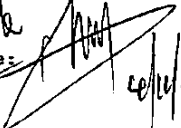


|                                                                                                                               |                                                                                                 |                                                                                                                                                                                                                                                                                               |                                                                                                                                                              |                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>TOPAND<br>TOPS Andrews<br>11005<br>cnr Old Main & Frank Bull Roads<br>Empangeni<br><br>VAT REG NO: 4890174701 | Ship-to:<br><br>TOPAND<br>TOPS Andrews<br>11005<br>cnr Old Main & Frank Bull Roads<br>Empangeni | <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>Wol<br><br>KWV Order Number:<br>110963455<br>Loading Status:<br>Deliver<br><br>Gross Weight : 30.300kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041132076<br>Document Date: 31.10.2024<br>Delivery date: 04.11.2024<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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900729                                                                                                                                                                                                                                  | 700026534    | Red Heart Rum Original 12x750ml | CS   | 12 x 750 | 2.0 | 2,084.88   |        |        | 2,084.88           | 4,169.76      | 625.46 | 4,795.22      |
| <div><p>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: </p></div> |              |                                 |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                         |              |                                 |      |          |     |            |        |        |                    | 4,169.76      | 625.46 | 4,795.22      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 4/11/24 | Depot Signature<br><br>For Receipt from Customer<br><br>Name: _____<br>Signature: _____<br>Date: _____ | Payment Terms:<br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|