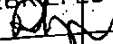
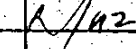


|                                                                                                                                            |                                                                                                              |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                           |                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>TOPCRW</b><br>TOPS Crossways #<br>11446<br>Shop no.1 271 Marina Drive<br>Oceanview<br><br>VAT REG NO: 4660186885 | <b>Ship to:</b><br><br><b>TOPCRW</b><br>TOPS Crossways #<br>11446<br>Shop no.1 271 Marina Drive<br>Oceanview | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><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>MICHELLE<br><br><b>KWV Order Number:</b><br>110968694<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 32.172kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041136146<br><br><b>Document Date:</b> 19.11.2024<br><br><b>Delivery date:</b> 19.11.2024<br><br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901444 | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 3.0 | 320.64     | 2.20   |        | 313.59             | 940.76        | 141.11 | 1,081.87      |
| 901217 | 700025983    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77 | 964.25        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00     | 4.80   |        | 147.56             | 295.12        | 44.27  | 339.39        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 2.0 | 155.00     | 4.80   |        | 147.56             | 295.12        | 44.27  | 339.39        |
|        |              |                                     |      |          | 8   |            |        |        |                    | 2,369.48      | 355.42 | 2,724.90      |

Liquor Runners Durban  
DEBRIEFED  
Signed: 

**CROSSWAYS KWIK SPAR AND TOPS**  
 ACC NO: 11446  
 VAT REG NO: 4660186885  
 Goods Received by:   
 Signature: \_\_\_\_\_  
 Date: 19/11 GRV no: 7516  
 In the event of Queries  
 our claim no/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><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|