

|                                                                                                                                                |                                                                                                                   |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>TOPNBC</b><br>TOPS North Beach<br>11094<br>Shp28 MangroveBeachCntr 91Somtseu<br>Durban<br><br>VAT REG NO: 4080208483 | <b>Ship-to:</b><br><br><b>TOPNBC</b><br>TOPS North Beach<br>11094<br>Shp28 MangroveBeachCntr 91SomtseuR<br>Durban | <br><b>KWV</b><br>ESTABLISHED 1918<br><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>Steve<br><br><b>KWV Order Number:</b><br>110973467<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 36.870kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041140924<br><br><b>Document Date:</b> 04-12-2024<br><br><b>Delivery date:</b> 04-12-2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488 | 700026526    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000 | 1.0 | 820.26     | 2.70   |        | 798.11             | 798.11        | 119.72 | 917.83        |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt *Win a piece of  | CS   | 6 x 2000 | 1.0 | 602.76     | 3.00   |        | 584.68             | 584.68        | 87.70  | 672.38        |
| 901361 | 700026329    | CIAO Mango 6x2Lt *Win a piece of Pa | CS   | 6 x 2000 | 1.0 | 602.76     | 3.00   |        | 584.68             | 584.68        | 87.70  | 672.38        |
|        |              |                                     |      |          | 3   |            |        |        |                    | 1,967.47      | 295.12 | 2,262.59      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

NORTHBEACH SPAR (DURBAN)  
 A/C No. 110941  
 GOODS RECEIVED BY: *M. Ke* NAME  
 SIGNATURE: *[Signature]*  
 DATE: 04/12/24 GRV No 12-203  
 TIME: REF:  
 In the Event of a Claim: